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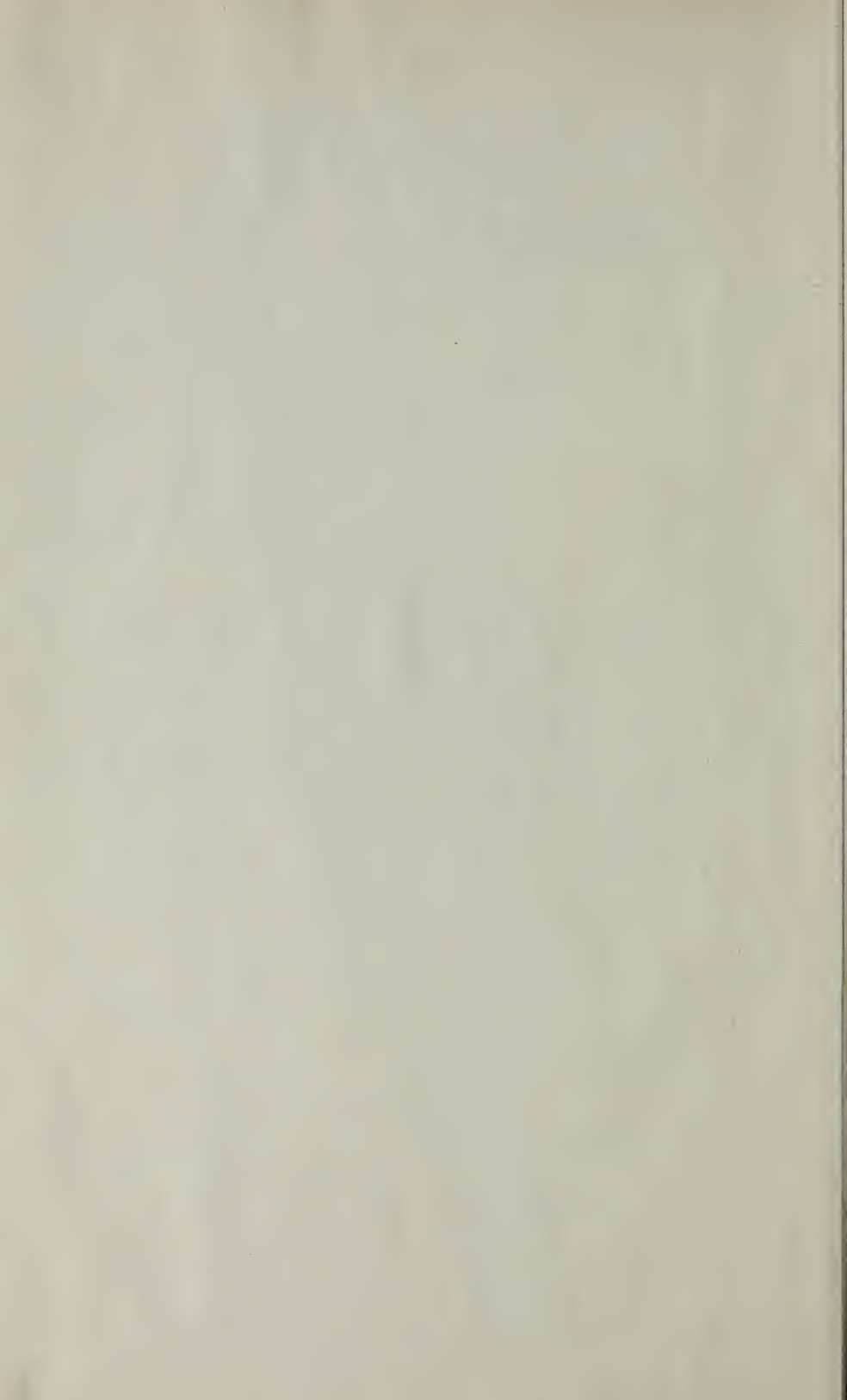


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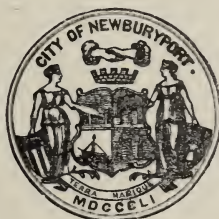
CITY OF NEWBURYPORT

CITY OFFICERS

AND THE

ANNUAL REPORTS

To The City Council



FOR THE YEAR

1938

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1928

City Government, 1938

MAYOR

Hon. James F. Carens

CITY COUNCIL

President

Edward G. Perkins

Councillors at Large

Term 2 years

Charles L. Bliss

William Fenders

James Harker

Edward L. Noyes

Edward G. Perkins

Ward Councillors

Term 2 years

1937 - 1938

Herbert W. Simmons

Ward One

Daniel J. Healey

Ward Four

Patrick J. Welch

Ward Two

*Jere J. Toomey

Ward Five

Joseph J. Curley

Ward Three

James H. Ronan

Ward Six

CLERK

Henry W. Little

COMMITTEES OF CITY COUNCIL

General Government

Mayor Carens, Councillors Perkins, Bliss

Public Safety

Councillors Harker, (Ch.), Simmons, Harker, Toomey, Welch, Ronan,
Noyes, Curley, Fenders

Public Service

Councillors Curley, (Ch.), Simmons, Harker, Toomey, Ronan, Welch,
Healey, Noyes, Fenders

CLERK OF COMMITTEES

John J. Kelleher

* Died in office.

ANNUAL REPORT

CITY OFFICIALS

Mayor	Hon. James F. Carens
City Clerk	Henry W. Little
Treasurer and Collector	Charles E. Houghton
Auditor	Norbert A. Carey
City Messenger	Winthrop P. Davis
City Solicitor	Thos. S. Murray
Superintendent of Highways	Elmer Hansen
Relief Commissioner	Jas. F. Creeden
City Marshal	James E. Sullivan
Chief of Fire Department	C. Frank Creeden
Superintendent of Fire Alarm and Wires	Orrin J. Welch
Inspector of Meats and Provisions and Slaughtering ..	Dr. Franklin C. Blakely
Building Inspector	Geo. W. Hussey
Tree Warden and Superintendent Gypsy and Brown Tail Moths .....	.....
.....	Chas. M. Crowley
Superintendent of Cemeteries	Alfred Cornberg
Soldiers' Relief Agent	John J. Kelleher
Clerk of Committees	John J. Kelleher
Dog Officer	Elmer Hanscom

ASSESSORS

Charles A. Morse (Clerk)	Term expires 1937
Samuel E. Estes	Term expires 1938
John H. Shea (Chairman)	Term expires 1939

BOARD OF HEALTH

Edward W. Eaton	Term expires 1941
Dr. Lawrence Murphy	Term expires 1939
Russell Hoyt	Term expires 1940

Wilber N. O'Brien, Clerk and Agent

Wilber N. O'Brien, Inspector of Milk

Dr. Frank W. Stockwell, School Physician

Sidney F. Grover, Inspector of Plumbing

REGISTRARS OF VOTERS

John J. O'Brien (Chairman)	Term expires 1941
Charles W. Stevens	Term expires 1939
William P. Carlin	Term expires 1940

Henry W. Little, Clerk, ex-officio

ATKINSON COMMON COMMISSIONERS

Hon. James F. Carens, Mayor, ex-officio

Edward G. Perkins, President, ex-officio

Hon. Oscar H. Nelson	Term expires 1941
Alvah Hoyt	Term expires 1939
Walter P. Coen	Term expires 1940

TRUST FUND COMMISSION

Hon. James F. Carens, Mayor, ex-officio

Edward G. Perkins, President, ex-officio

Norbert A. Carey, City Auditor

Henry B. Little, John T. Lunt

WATER COMMISSIONERS

Willard S. Little (Chairman)	Term expires 1939
Thomas F. McGrath	Term expires 1940
Michael Sweeney	Term expires 1941
Daniel J. Reardon	Term expires 1942
Malcolm G. Ayers	Term expires 1943
....	
Gertrude C. Gorwaiz, <i>Clerk</i>	

TRUSTEES MOSELEY WOODS

Everett M. Follansbee	Term expires 1944
Arthur P. Brown	Term expires 1940
Dana P. French	Term expires 1942

RETIREMENT BOARD

Norbert A. Carey	Dana P. French	Thomas W. McDonald
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BOARD OF PUBLIC WELFARE

Edward F. Murphy	Term expires 1941
George L. Marshall	Term expires 1940
Edward B. Hoyt	Term expires 1939

Mayors of Newburyport

Hon. Caleb Cushing*	1851—1852
Hon. Henry Johnson	1852—1853
Hon. Moses Davenport**	1854—1855—1861
Hon. William Cushing	1856—1857—1858
Hon. Albert Currier	1859—1860
Hon. George W. Jackman, Jr.	1861—1862—1864—1865—1877
Hon. Isaac H. Boardman	1863
Hon. William H. Graves	1866
Hon. Eben F. Stone	1867
Hon. Nathaniel Pierce	1868—1869
Hon. Robert Couch	1870—1881
Hon. Elbridge C. Kelley	1871—1872
Hon. Warren Currier	1873—1874
Hon. Benjamin F. Atkinson	1875—1876
Hon. Jonathan Smith	1878
Hon. John James Currier	1879—1880
Hon. Benjamin Hale	1882
Hon. William A. Johnson	1883—1884
Hon. Thomas C. Simpson	1885
Hon. Charles C. Dame	1886
Hon. J. Otis Winkley	1887
Hon. William H. Huse**	1888
Hon. Albert C. Titcomb	1888—1889
Hon. Elisha P. Dodge	1890—1891
Hon. Orrin J. Gurney	1892—1895
Hon. Andrew R. Curtis	1896—1897
Hon. George H. Plumer	1898
Hon. Thomas Huse	1899—1900
Hon. Moses Brown	1901—1902
Hon. James F. Carens	1903—1904
Hon. William F. Houston	1905—1906
Hon. Albert F. Hunt	1907
Hon. Irvin Besse	1908

*Resigned. **Died in office.

Hon. Albert F. Hunt	1909
Hon. Robert E. Burke	1910—1911—1912
Hon. Hiram H. Landford	1913—1914
Hon. Clarence J. Fogg	1915—1916
Hon. Walter B. Hopkinson	1917—1918
Hon. David P. Page	1919—1920—1921
Hon. Michael Cashman	1922—1925
Hon. Oscar H. Nelson	1926—1927
Hon. Andrew J. Gillis	1928—1929—1930—1931
Hon. Gayden W. Morrill	1932—1935
Hon. Andrew J. Gillis	1936—1937
Hon. James F. Carens	1938

Eighty-Eighth Annual Report of the City Auditor

Office of City Auditor

December 31, 1938.

To the Honorable Mayor and City Council:

The undersigned herewith presents a report of the receipts and payments of the City of Newburyport for the year beginning December 31, 1937 and ending December 31, 1938.

The first part of this report consists of schedules, which are made up from receipts and payments arranged upon the schedules for Uniform Municipal accounting as issued by the Department of Corporations and Taxation, Division of Accounts, of the Commonwealth of Massachusetts.

It will be noticed that the terms "revenue" and "non-revenue" are used, "revenue" meaning money accruing to the municipal treasury and under general taxation, police powers, gifts, or services rendered. "Non-revenue" meaning offsets to outlays, such as permanent improvements, bond issues, money hired in anticipation of taxes, temporary accounts, etc. Following these schedules are presented detailed statements arranged in the same order together with the usual matters given in the auditors report including a report of trust funds and a statement of funds held by private trustees, the income of which is for the benefit of Newburyport or any of its inhabitants.

SCHEDULES

Schedule A is a consolidated statement of total cash receipts and payments during the year, and the cash balance at the beginning and end of the year. This schedule shows that during the year the city has received \$29,584.57 more than was paid.

Schedule B is a consolidated statement of the receipts and payments for operation and maintenance of the different departments, showing total receipts from revenue \$891,536.74 and expense of maintenance to be \$1,024,784.40 making the excess payments \$133,247.66 for the year, which amount with the excess of non-revenue receipts for the year is indicated in the increase of cash on hand.

Schedule C is a statement of revenue receipts and payments by departments, less transfers, which make up the figures for Schedule B, also a statement of non-revenue receipts and payments during the year.

In making up actual cost of maintenance and operation "Agency Transactions" such as State Tax, County Tax, etc. are eliminated.

I would further report that I have inspected the accounts of the Water Department. Have also audited the accounts of the Trust Fund Commissioners, Trustees of Wheelwright, Peabody and Public Library Building Funds, Treasurer and Collector, City Clerk, City Messenger, Sealer of Weights and Measures and examined all bills presented, verified same and when approved charged same to proper appropriations, signing orders on the Treasurer for their payments; also have countersigned all notes and bonds, and have ascertained that issue of same was properly authorized.

The funded debt of the City has been increased in the past year \$91,295.82. The appropriated accounts had an undrawn balance of \$13,222.15. Income exceeded estimate \$25,647.32.

NORBERT A. CAREY

Auditor of Accounts.

RECEIPTS AND PAYMENTS FOR THE FISCAL YEAR

Schedule A

Consolidated Statement

Cash balance at beginning of year		\$30,987.16
Receipts during year	\$1,647,532.73	
Payments during year	1,617,948.16	
Excess receipts		29,584.57
Cash balance at end of year		\$60,571.73

GENERAL EXHIBIT OF THE RECEIPTS AND PAYMENTS
FOR THE FISCAL YEAR*Schedule B*

	Receipts	Payments
Revenue Accounts		
General	\$644,797.90	
Commercial	246,738.84	\$1,024,784.40
Total Revenue Accounts		
(Operating and Maintenance)	\$891,536.74	\$1,024,784.40
Non-Revenue Accounts		
(Note issue, Const., etc.)	755,995.99	593,163.76
Total transactions for the year		
less transfers	\$1,647,532.73	1,617,948.16

ACTUAL FINANCIAL RESULTS FOR THE OPERATION AND
MAINTENANCE OF THE CITY FOR THE YEAR

Revenue receipts as above, from taxation and other sources, not including money borrowed	\$891,536.74
Revenue payments as above, for operation and maintenance (running expenses)	\$1,024,784.40
Excess of revenue payments during year	133,247.66
Excess of non-revenue receipts during the year	162,832.23
Excess of receipts during the year	\$29,584.57

EXHIBITS OF RECEIPTS AND PAYMENTS, REVENUE AND
NON-REVENUE, GROUPED ACCORDING TO FUNCTIONS

Schedule C

General and Commercial Revenue	Receipts	Payments
General Revenue		
Taxes	\$602,899.82	
Licenses, permits, etc.	15,482.25	
Grants and gifts	1,390.00	
Excise Tax	25,025.83	
Departmental		
General Government	4,019.60	37,747.58
Protection of Life and Property	2,965.36	85,155.27
Health and Sanitation	1,540.63	35,229.47
Highways and Bridges	13,218.79	85,156.07
Charities	144,878.64	308,114.56
Soldiers Benefits	2,451.08	31,968.30
Education	29,972.30	180,268.34
Library and Reading Room	684.66	15,742.06
Recreation		5,809.10
Pensions	5,840.36	17,563.93
Unclassified	6,496.24	92,353.70
Public Service (Water Works)	55,882.40	51,521.47
Cemeteries	134.00	749.95
Interest	16,359.85	19,985.41
Indebtedness	375.74	95,500.00
	\$929,617.55	1,062,865.21
Less transfers not deducted from departments	38,080.81	38,080.81
	\$891,536.74	\$1,024,674.40

Non-Revenue	Receipts	Payments
Departmental		
Health and Sanitation	\$98.15	\$191.50
Education	47,000.00	51,818.62
Public Service (Water Department)		9,626.20
Indebtedness	706,891.50	470,095.68
Agency Transactions	838.60	59,333.93
Refunds	1,167.74	2,097.83
	\$755,995.99	\$593,163.76

Revenue Accounts

From the State:

Corporation Tax	\$21,192.25
Income Tax	49,101.25
Soldiers Exemption	261.92

\$70,555.42

Licenses and Permits:

Licenses—

Liquor	13,250.00
All other	1,222.50

Permits—

Marriage	192.00
All other	94.25

14,758.75

Fines and Forfeits:

Court	723.50
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From the County:

Dog Licenses	1,166.00
Dog Officer	224.00

1,390.00

General Government:

City Council	1.50
Auditor's Dept.	.05
Treas. & Coll. Dept.	1,290.50
City Clerk	450.91
City Hall	91.25

1,834.21

Protection of Life and Property:

Police Department:

Sale of Material	30.00
Commission on tolls	2.18
Rent court room	2,000.00
Use of ambulance	259.00
Gassing cats and dogs	22.00

Fire Department:

Recharging chemicals	3.00	
Toll calls	1.05	
Services of department	300.00	
Sealer of Weights and Measures	287.99	
Insect Pest Extermination	60.14	
		2,965.36

Health and Sanitation:

Tuberculosis, State	1,537.13	
Telephone	1.50	
Animal disposal	2.00	
Sewer Construction	98.15	
		1,638.78

Highways:

Services Department	10.00	
City Trucks	2,337.50	
Sidewalks and Edgestones	421.29	
Highway Fund from State Chap. 500 A1938 ..	10,450.00	
		13,218.79

Charities:

Horton Home		
Sale of Produce and Stock	88.92	
Board	363.00	
Miscellaneous	4.50	
Reimbursement for Relief:		
From individuals	264.35	
From cities and towns	7,743.42	
From State	11,939.53	
Reimbursement for Mothers Aid:		
Federal	3,616.47	
State	6,977.65	
Reimbursement Old Age Assistance:		
State	43,288.62	
Federal	69,308.46	
Cities and towns	1,283.72	
		144,878.64

Soldiers Benefits:

State Aid	2,032.50	
Military Aid	375.00	
Soldiers Burial	43.58	
		2,451.08

Schools:

Tuition and transportation State wards	1,111.68	
Other tuition	9,275.69	
Sale supplies	3.84	
Miscellaneous	81.09	
Putnam Trustees, for salaries	4,500.00	
Federal Grant, New High School	47,000.00	
Sale of Old High School	15,000.00	
		76,972.30

Libraries:

Fines, rentals and sales	441.73	
Miscellaneous	42.93	
Town of Newbury, rent	200.00	
		684.66

Unclassified:

Federal Emergency Relief Fund	433.61	
Sale of real estate	207.50	
Clam Plant	5,615.90	
Tag Day, Recreation Project	64.23	
Rent of Foreclosed property	175.00	
		6,496.24

*Public Service Enterprises:**Water:*

Sale of water	54,529.36	
Miscellaneous	1,353.04	
		55,882.40

Cemeteries:

Sale of lots	134.00
--------------------	--------

Interest:

On deferred taxes	9,372.50	
On public trust funds:		
Charity	434.95	
School	408.60	
Library	2,994.09	
All other	3,149.71	
		16,359.85

Municipal Indebtedness:

Anticipation Revenue Loans	500,000.00	
Fire Departmental Equipment	7,000.00	
Water Construction	58,000.00	
Tax Title	77,891.50	
Municipal Relief	64,000.00	
Premiums	375.74	
		707,267.24

Dog Licenses	838.60
--------------------	--------

Refunds:

General Departments	721.87	
Water	40.00	
Accrued interest	179.70	
On Tax Titles from Commonwealth	226.17	
		1,167.74

Tax Accounts

Tax of 1931

Dr.

Outstanding Jan. 1, 1938	.25
--------------------------------	-----

Cr.

Collections	.25
-------------------	-----

Tax of 1932

Dr.

Refunds	65.00
---------------	-------

Cr.

Balance Jan. 1, 1938	2.60	
Collections	62.40	
	65.00	

Tax of 1933

Dr.

Outstanding Jan. 1, 1938	73.50
--------------------------------	-------

Cr.

Collections	73.50
-------------------	-------

Tax of 1934

Dr.

Outstanding January 1, 1938	4.00
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Cr.

Abatement	2.00	
Collections	2.00	
	4.00	

Tax of 1935

Dr.

Outstanding January 1, 1938	958.58
Disclaimed Tax Titles	738.48
Abated afterwards paid	2.00
	1,699.06

Cr.

Collections	1,469.85
Uncollected December 31, 1938	229.21

Tax of 1936

Dr.

Outstanding January 1, 1938	94,218.42
Refunds	136.35
Disclaimed Tax Titles	1,135.00
	95,489.77

Cr.

Collections	79,201.94
Tax Titles	5,629.17
Abatements	10,313.06
	95,144.17
Uncollected December 31, 1938	345.60

Tax 1937

Dr.

Outstanding January 1, 1938	\$166,641.05
Disclaimed tax title	1,080.00
Refunds	265.76
	167,986.81

Cr.

Collections	73,950.63
Tax Titles	5,368.04
Abatements	3,200.08
	82,518.75
Uncollected Dec. 31, 1938	\$85,168.06

ANNUAL REPORT

Tax 1938

Dr.

Commitment	\$543,931.30
December commitment	77.00
Refunds	424.60
Disclaimed tax title	1,100.00
	545,532.90

Cr.

Collections	354,317.61
Tax Titles	20,356.60
Abatements	4,746.00
	379,420.21

Uncollected Dec. 31, 1938	\$166,112.69
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Polls 1938

Dr.

Commitment	\$8,192.00
Refund	4.00
	8,196.00

Cr.

Collections	5,868.00
Abatements	80.00
	5,948.00
Uncollected Dec. 31, 1938	\$2,248.00

Tax Titles

Dr.

Balance Jan. 1, 1938	\$109,108.68
Tax titles added during year	32,490.45
	141,599.13

Cr.

Tax possessions	32,487.27
Tax Title disclaimed	4,053.48
Collections	16,398.22
	52,938.97

Balance Dec. 31, 1938	\$88,660.16
-----------------------------	-------------

Tax Title Possessions

Dr.

Possessions	\$32,487.27
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Cr.

Receipts	1,000.00
----------------	----------

Balance Dec. 31, 1938	\$31,487.27
-----------------------------	-------------

Motor Vehicle Excise Tax 1934

Dr.

Balance Jan. 1, 1938	\$51.99
----------------------------	---------

Refunds	30.95
---------------	-------

82.94

Cr.

Collections	52.41
-------------------	-------

Uncollected Dec. 31, 1938	\$30.53
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Motor Vehicle Excise Tax 1935

Dr.

Balance Jan. 1, 1938	\$181.98
----------------------------	----------

Refunds	23.59
---------------	-------

205.57

Cr.

Collections	199.93
-------------------	--------

Uncollected Dec. 31, 1938	\$5.64
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Motor Vehicle Excise Tax 1936

Dr.

Balance Jan. 1, 1938	\$1,610.08
----------------------------	------------

Refunds	5.67
---------------	------

1,615.75

Cr.

Collected	870.94
-----------------	--------

Uncollected Dec. 31, 1938	\$744.81
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ANNUAL REPORT

Motor Vehicle Excise Tax 1937

Dr.

Balance Jan. 1, 1938	\$6,495.94
Refunds	82.66
	6,578.60

Cr.

Collected	\$5,524.52
Abatements	102.05
	5,626.57
Uncollected Dec. 31, 1938	\$952.03

Motor Vehicle Excise Tax 1938

Dr.

Commitment	\$20,229.72
Refunds	220.20
	20,449.92

Cr.

Collections	\$18,378.03
Abatements	955.21
	19,333.24
Uncollected Dec. 31, 1938	\$1,116.68

Overlay, 1935 Levy

Cr.

Balance from previous year	\$958.58
Abated, afterwards paid	2.00
	960.58

Dr.

To reserve fund overlay surplus	731.37
Balance	\$229.21

Overlay, 1936 Levy

Cr.

Balance from previous year	\$13,072.82
----------------------------------	-------------

Dr.

Abatements tax 1936	\$10,313.06	
Reserve fund overlay surplus	2,414.16	
		12,727.22
Balance		345.60

Overlay, 1937 Levy

Cr.

Balance from previous year	\$13,967.28
----------------------------------	-------------

Dr.

Abatements	3,200.08
Balance	10,767.20

Overlay, 1938 Levy

Cr.

Levy of 1938	\$12,120.32
--------------------	-------------

Dr.

Abatements	4,826.00
Balance	\$7,294.32

Surplus War Bonus Fund Chap. 480 Acts 1924

Cr.

Balance Jan. 1, 1938	\$7,662.42
----------------------------	------------

Dr.

Transfer to World War Memorial Stadium	\$7,662.42
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General Government

CITY COUNCIL

Salary of Clerk

Receipts

Appropriation	\$400.00
---------------------	----------

Payments

Salary of Clerk	\$400.00
-----------------------	----------

Other Expenses

Receipts

Appropriation	\$200.00
---------------------	----------

Transfer	384.00
----------------	--------

\$584.00

Payments

Printing and advertising	\$170.60
--------------------------------	----------

Posting notices	28.50
-----------------------	-------

Ringing bells	39.00
---------------------	-------

Printing city reports	328.00
-----------------------------	--------

Office supplies	6.90
-----------------------	------

Rent of safety deposit vault	11.00
------------------------------------	-------

\$584.00

MAYOR'S DEPARTMENT

Salary of Mayor

Receipts

Appropriation	\$1,200.00
---------------------	------------

Payments

Salary of Mayor	\$1,200.00
-----------------------	------------

Salary of Mayor's Clerk

Receipts

Appropriation	\$1,200.00
---------------------	------------

Payments

Salary of Clerk	\$703.63	
Transfers	496.37	
		\$1,200.00

Other Expenses

Receipts

Appropriation	\$100.00	
Transfers	173.54	
		273.54

Payments

Stationery and Postage	\$78.25	
Telephone	167.20	
Travel expense	22.29	
All other	5.30	
		\$273.04
To Revenue		.50

Mayor's Administrative Expense

Receipts

Transfers	\$851.36
-----------------	----------

Payments

Salary of Co-ordinator	\$455.00	
Salary of Clerk	234.00	
Travel expense	15.00	
Office expense	85.57	
Typewriter rental	24.00	
Telephone	37.79	
		\$851.36

Accounts Prior to 1938

Receipts

Transfer	\$269.00
----------------	----------

Payments

Services of acting mayor	\$200.00	
Travel expense	69.00	
		\$269.00

ANNUAL REPORT

AUDITOR'S DEPARTMENT

Salaries

Receipts

Appropriation	\$3,300.00
---------------------	------------

Payments

Salary of Auditor	\$2,000.00	
Salary of Clerk	1,300.00	
		\$3,300.00

Other Expenses

Receipts

Appropriation	\$200.00
Transfer	275.00
	\$475.00

Payments

Telephone	\$57.06	
Stationery and postage	122.69	
Travel expense	41.08	
Office equipment	251.91	
All other	2.05	
	474.74	
To Revenue		.26

TREASURER AND COLLECTOR'S DEPARTMENT

Salaries

Receipts

Appropriation	\$4,440.00
---------------------	------------

Payments

Salary of Treasurer and Collector	\$2,200.00	
Salary of Clerks	2,240.00	
	4,440.00	

Other Expenses

Receipts

Appropriation	\$1,650.00
Transfers	1,170.00
	\$2,820.00

Payments

Clerical assistance	\$72.00	
Telephone	61.31	
Printing and advertising	249.72	
Stationery and postage	1,131.01	
Recording fees	46.11	
Travelling expense	11.80	
Office equipment	555.15	
Surety bond	689.00	
All other	3.82	
		2,819.92
To Revenue		
		.08

ASSESSORS' DEPARTMENT

Salaries

Receipts

Appropriation	\$4,200.00
---------------------	------------

Payments

Salary of Assessors	\$4,200.00
---------------------------	------------

Other Expenses

Receipts

Appropriation	\$600.00
Transfers	620.00
	1,220.00

Payments

Printing and advertising	272.16	
Salary of Clerk	222.17	
Abstractor of deeds	151.91	
Telephone rental	37.11	
Stationery and office supplies	246.99	
Travelling expense	100.97	
Office equipment	162.61	
All other	25.29	
		1,219.21

To Revenue		.79
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ANNUAL REPORT

CERTIFICATION OF BOND AND NOTE ISSUE

Receipts

Appropriation	\$350.00
Transfer	140.59
	490.59

Payments

Certifying	\$489.39
Registration fee	1.20
	490.59

CITY CLERK'S REPARTMENT

Salary of Clerk

Receipts

Appropriation	\$2,350.00
---------------------	------------

Payments

Salary of Clerk	\$2,350.00
-----------------------	------------

Other Expenses

Receipts

Appropriation	\$150.00
---------------------	----------

Payments

Stationery and Postage	\$39.33
Printing and advertising	2.60
Telephone	44.38
Surety bond	15.00
Posting notices	15.00
Transfer	30.00
	146.31

To Revenue	3.69
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LAW DEPARTMENT

Salary of City Solicitor

Receipts

Appropriation	\$1,000.00
---------------------	------------

CITY AUDITOR

27

Payments

Salary of City Solicitor	\$1,000.00
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Other Expenses

Receipts

Appropriation	\$300.00
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Payments

Stationery and Postage	\$21.75
Filing fees	34.00
Sheriff's fees	33.55
Travelling expense	58.87
Services of stenographer	38.00
Recording	69.12
All other	43.85
	299.14
To Revenue	.86

FORECLOSURE OF TAX TITLES

Receipts

Transfer	\$150.00
Refund	16.85
	\$166.85

Payments

Recording	143.20
To Revenue	\$23.65

ELECTION AND REGISTRATION

Salary of Registrars

Receipts

Appropriation	\$600.00
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Payments

Salary of Registrars	\$600.00
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ANNUAL REPORT

Other Expenses

Receipts

Appropriation	\$1,800.00
Transfers	426.37
	\$2,226.37

Payments

Salary of ward officers	\$1,470.00
Services of police	127.50
Janitors services	102.00
Stationery and postage	55.38
Printing and advertising	326.33
Supplies and repairs for ward rooms	65.46
Clerical services	48.00
All other	31.64
	\$2,226.31
To Revenue	.06

CITY MESSENGER

Receipts

Balance forward	\$2,892.40
Appropriation	1,600.00
Transfer	61.52
	\$4,553.92

Payments

Salary of City Messenger prior to 1938	\$2,892.40
Salary of City Messenger, year 1938	1,600.00
Substitute	61.52
	\$4,553.92

LICENSE COMMISSIONERS

Receipts

Appropriation	\$1,000.00
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Payments

Salaries of Commissioners	\$949.96
Office supplies	34.87
Advertising	9.00
	993.83
To Revenue	6.17

OLD RECORDS AND TYPEWRITING

Receipts

Appropriation	\$150.00
---------------------	----------

Payments

Clerical services	\$93.10
Binding books	27.39
Transfers	24.24
	144.73

To Revenue	5.27
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RECODIFICATION OF ORDINANCES

Receipts

Balance forward	\$746.62
Appropriation	300.00
	\$1,046.62

Payments

Printing ordinances	\$1,046.62
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CITY HALL

Receipts

Appropriation for prior years bills	\$623.76
Appropriation	2,400.00
Transfers	400.00
	\$3,423.76

Payments

Fuel	\$594.70
Light	768.78
Janitor's supplies	508.12
Repairs	1,291.89
Laundry	35.71
Substitute janitor	69.54
Furniture and furnishings	123.38
All other	8.15
	3,400.27

To Revenue	\$23.49
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ANNUAL REPORT

NEW EQUIPMENT FOR OFFICES OF TREASURER AND COLLECTOR,
AUDITOR AND ASSESSORS

Receipts

Transfer	\$2,500.00
Balance forward, December 31, 1938	\$2,500.00

POLICE DEPARTMENT

Salaries

Receipts

Balance forward	\$244.60
Prior Years bills	1,222.90
Appropriation	31,164.00
Transfers	391.79
	\$33,023.29

Payments

Salary of Marshal	\$2,200.00
Salary of Patrolmen	28,988.60
Special Police	284.06
Special traffic duty	102.50
Janitor service	1,448.13
	\$33,023.29

Other Expenses

Receipts

Appropriation	\$1,884.00
Transfer	415.00
	\$2,299.00

Payments

Repairs	\$163.82
Gas and oil	267.55
Equipment for men	128.00
Additional equipment	28.23
Police signal	187.10
Fuel	356.54
Light	233.01
Repairs building	378.80
Janitor's supplies	98.15

CITY AUDITOR

31

Printing, stationery and postage	133.79	
Telephone	126.73	
Travel expense	51.65	
Meals furnished	65.65	
All other	47.95	
Special police	2.30	
Traffic paint	20.00	
		2,289.27
To Revenue		\$9.73

Police Automobile

Receipts

Appropriation	\$750.00
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Payments

Police car	\$750.00
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FIRE DEPARTMENT

Salaries

Receipts

Appropriation	\$28,136.79
Returned from payroll	12.50
	\$28,149.29

Payments

Chief and assistant	\$745.97	
Firemen	27,399.84	
		28,145.81
To Revenue		\$3.48

Other Expenses

Receipts

Prior Years bills	\$253.03
Appropriation	2,000.00
	2,253.03

Payments

Equipment and repairs	\$629.64	
Gas and oil	273.72	
Fuel	312.33	
Light	285.13	
Repairs on building	259.24	
Laundry	125.12	
Supplies	113.71	
Medicinal supplies	32.00	
Telephone	124.31	
Stationery and office supplies	61.00	
Bedding	24.46	
All other	7.87	
		2,248.53
To Revenue		4.50

FIRE ALARM

Supervision

Receipts

Appropriation	800.00
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Payments

Salary of Supt. of Fire Alarm	800.00
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Other Expenses

Receipts

Appropriation	450.00
Transfer	75.00
	525.00

Payments

Labor	403.75	
Office supplies	36.63	
Gas and oil	20.18	
Supplies	27.92	
Power	33.60	
All other	2.20	
		524.28
To Revenue		.72

CITY AUDITOR

33

INSPECTION OF PLUMBING AND BUILDINGS

Receipts

Appropriation	\$25.00
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Payments

Office supplies	3.00
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To Revenue	22.00
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SEALER OF WEIGHTS AND MEASURES

Supervision

Receipts

Appropriation	800.00
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Payments

Salary of Sealer Weights and Measures	800.00
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Other Expenses

Receipts

Appropriation	\$100.00
Transfer	51.11

\$151.11

Payments

Car fare and auto hire	\$91.87	
Equipment	48.52	
Repairs	1.50	
		141.89

To Revenue	9.22
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FORESTRY DEPARTMENT

Supervision

Receipts

Appropriation	\$1,700.00
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ANNUAL REPORT

Payments

Salary of Superintendent	\$1,700.00
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Other Expenses

TREES

Receipts

Appropriation	\$3,400.00
Transfers	725.00
	\$4,125.00

Payments

Labor	\$3,157.63
Equipment and repairs	540.83
Telephone and office supplies	31.94
Hardware and tools	117.67
Shrubs	42.90
Gas and oil	110.72
Fuel	26.00
Lumber	93.94
Auto repairs	3.25
	4,124.88

To Revenue	.12
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MOTH

Receipts

Appropriation	\$900.00
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Payments

Labor	\$664.90
Stationery and office supplies	19.28
Insecticides	143.17
Hardware and tools	64.23
Gas and oil	8.04
	899.62

To Revenue	.38
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DOG OFFICER

Dr.

December 31, 1937 Balance forward	\$187.00
Paid for disposal of animals	177.00
	364.00

Cr.

Received from County of Essex	224.00
December 31, 1938, Balance forward	140.00

Health and Sanitation

Salary of Clerk, Inspector and Agent

Receipts

Appropriation	\$1,500.00
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Payments

Salary of Clerk, Inspector and Agent	1,500.00
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VITAL STATISTICS

Receipts

Appropriation	\$75.00
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Payments

Office supplies	\$14.40	
Birth returns	12.75	
Death returns	33.75	
Indexing	12.00	
		72.90
To Revenue		\$2.10

HEALTH AND SANITATION

Miscellaneous Expense

Receipts

Appropriation, prior years bills	\$2,395.07
Appropriation	5,800.00
	8,195.07

Payments

Stationery and postage	\$348.58
Printing and advertising	42.35
Telephone	116.21
Ambulance hire and travelling expense	107.52
Auto allowance	300.00
Laundry	5.97
Nuisance abatement	10.40
Carbonated beverage license	60.00
Express	6.70
Medical attendance—	
Quarantine & Contagious diseases	468.75
Drugs and medicine—	
Quarantine & Contagious diseases	99.70
Groceries and provisions—	
Quarantine & Contagious diseases	14.91
Hospitals—Quarantine & Contagious diseases ...	116.00
Cities and towns—	
Quarantine & Contagious diseases	285.50
Board and local treatment—Tuberculosis	5,770.00
Clothing—Tuberculosis	21.20
Vaccination	45.00
Animal disposal	360.00
	8,178.76
To Revenue	\$16.28

DISTRICT NURSE

Receipts

Appropriation	\$100.00
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Payments

Newburyport Health Center	\$100.00
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INSPECTOR OF ANIMALS

Receipts

Appropriation	\$350.00
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Payments

Inspection of Animals	\$350.00
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ANNUAL REPORT

INSPECTOR OF SLAUGHTERING

Receipts

Appropriation	\$500.00
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Payments

Inspection of Slaughtering	\$374.94	
Transfer	120.00	
		494.94
To Revenue		5.06

INSPECTION OF MILK AND VINEGAR

Receipts

Appropriation	\$600.00
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Payments

Inspection of Milk	\$600.00
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COUNTY HOSPITAL ASSESSMENT

Paid to County of Essex	\$5,467.94
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INSPECTION OF SCHOOL CHILDREN

Receipts

Appropriation	\$700.00
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Payments

Inspection of School Children	\$700.00
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ASHES & RUBBISH

Receipts

Appropriation	\$9,000.00
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Payments

Removal of ashes and rubbish	\$9,000.00
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GARBAGE DISPOSAL

Receipts

Appropriation	\$5,200.00
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Payments

Removal of garbage	\$5,200.00
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SEWER MAINTENANCE

Receipts

Appropriation	\$500.00
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Payments

Labor	\$459.60	
Tools and equipment	21.78	
Pipe	2.52	
Transfer City Trucks	16.00	
		499.90

To Revenue	.10
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SEWER CONSTRUCTION

Receipts

Appropriation	\$350.00
---------------------	----------

Payments

Labor	\$92.50	
Pipe	2.35	
Tools and equipment	96.65	
Transfers	158.50	
		350.00

STREET CLEANING

Receipts

Appropriation	\$3,500.00
---------------------	------------

Payments

Labor	\$2,998.70	
Equipment	199.30	
Transfers	302.00	
		3,500.00

Highways and Bridges

HIGHWAY DEPARTMENT

Supervision

Receipts

Appropriation	\$2,288.00
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Payments

Salary of Superintendent of Highways	\$2,288.00
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Other Expenses

Receipts

Appropriation	\$100.00
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Payments

Office supplies	99.41
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To Revenue	.59
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CITY TRUCKS

Receipts

Appropriation	\$5,800.00
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Transfers	9,908.56
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	\$15,708.56
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Payments

Labor	\$8,149.10
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Repairs to trucks	2,164.29
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Building	261.29
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Gas and oil	2,606.20
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Light and fuel	377.32
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Hardware	115.02
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Lavatory supplies	2.60
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CITY AUDITOR

41

Office supplies	8.96	
New truck	1,036.50	
Repairing tools	8.40	
All other	25.57	
Transfers	950.00	
		15,705.25
To Revenue		3.31

REPAIRS

Receipts

Appropriation	\$12,000.00
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Payments

Labor	7,419.93	
Truck repairs	81.92	
Gravel	125.54	
Equipment and repairs	716.27	
Gas and oil	61.89	
Tarvia and road oil	1,190.88	
Cement	132.17	
Rental of compressor	600.00	
All other	55.20	
Transfers	1,614.00	
		11,997.80
To Revenue		\$2.20

CULVERTS

Receipts

Appropriation	\$1,900.00
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Payments

Labor	\$1,263.30	
Equipment	411.42	
All other	5.00	
Transfers	220.00	
		1,899.72
To Revenue		.28

ANNUAL REPORT

STREET SPRINKLING

Receipts

Appropriation	\$4,500.00
Transfers	710.01
	5,210.01

Payments

Labor	2,345.20
Materials	2,128.02
Office supplies	6.75
All other	10.00
Transfers	720.00
	5,209.97
To Revenue	.04

SIDEWALKS AND EDGESTONES

Receipts

Appropriation	\$2,800.00
Transfers	125.00
	2,925.00

Payments

Labor	\$1,634.20
Materials	934.17
All other	15.00
Transfers	341.00
	2,924.37
To Revenue	.63

ICE AND SNOW REMOVAL

Receipts

Balance forward, Jan. 1, 1939	\$2,408.27
Appropriation	13,500.00
Transfers	1,008.80
	16,917.07

CITY AUDITOR

43

Payments

Labor	\$9,286.35	
Trucks	5,897.25	
Tools and equipment	1,236.01	
Salt and calcium	286.00	
Sand	43.60	
Repairs to tools	117.85	
All other	49.55	
		16,916.61
To Revenue		.46

MISCELLANEOUS

Receipts

Appropriation	\$250.00
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Payments

Marking traffic lines	\$110.25	
Beacons	7.71	
Paint	89.28	
Office supplies	23.50	
Medical attendance	10.00	
All other	8.76	
		249.50
To Revenue		.50

TRAFFIC LIGHT, CURRENT

Receipts

Appropriation, prior years bills	\$66.40
Appropriation	200.00
Transfer	36.56
	302.96

Payments

Haverhill Electric Co.	302 96
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ANNUAL REPORT

STREET LIGHTING

Receipts

Appropriation	18,387.50
Transfer	13.75
	18,401.25

Payments

Haverhill Electric Co.	17,789.41
Transfers	611.79
	18,401.20
To Revenue	.05

STREET LIGHTING, PLUM ISLAND

Receipts

Appropriation	\$150.00
Transfer	15.00
	165.00

Payments

Haverhill Electric Co.	151.25
Transfer	13.75
	165.00

HARBOR MASTER'S SALARY

Receipts

Balance forward Jan. 1, 1938	41.67
Appropriation	125.00
Turned back from Payrolls	83.33
	\$250.00

Payments

Salary Harbor Master	\$250.00
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Welfare Department

WELFARE SALARIES

Receipts

Appropriation	\$11,650.00
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Payments

Salary of Agent	\$2,000.00	
Salary of Clerks	4,524.59	
Salary of City Physicians	1,913.13	
Salary of Supt. & Matron at Horton Home	1,050.00	
Salary of other employees at Horton Home	2,154.00	
	11,641.72	
To Revenue		\$8.28

Other Expenses

Receipts

Balance forward Jan. 1, 1938	\$118.72
Appropriation, Prior Years bills	19,125.65
Appropriation	98,050.00
Turned back from payrolls	301.16
Transfers	4,700.00
	\$122,295.53

Payments

Administration:

Office supplies	\$461.08
Typewriter	119.70
All other	60.18
Auto repairs & gasoline	870.47
Commissary supplies	648.10
Groceries and provisions	58,090.10
Fuel	12,403.16
Board and care	13,485.07
Medicine and medical attention	2,943.29
State Institutions	301.00
Cash payments to individuals	10,126.00
Transportation and ambulance service .	1,408.10
Relief by other cities and towns	7,310.18

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Relief State	297.78	
Shoes and clothing	2,055.92	
Burial expenses	210.00	
		\$110,790.13

HORTON HOME

Groceries and provisions	\$5,840.28	
Dry goods and clothing	321.70	
Buildings	1,815.72	
Fuel and light	1,833.73	
Telephone	46.65	
Barber	357.90	
Medicinal supplies	218.86	
Medical services	69.00	
Insurance	163.66	
Live stock	322.00	
Burial expense ..	200.00	
All other ..	62.35	
		11,251.85
		\$122,041.98
To Revenue		253.55

AID TO DEPENDENT CHILDREN

Rereipts

Balance forward	\$52.00
Appropriation	14,500.00
Returned from payrolls	10.00
Transfer	300.00
	\$14,862.00

Payments

Cash payments	\$14,175.06
Transfer	250.00
	14,425.06
To balance forward	\$436.94

AID TO DEPENDENT CHILDREN—FEDERAL GRANT

Receipts

Balance forward Jan. 1, 1938	\$83.53
Receipts from State	3,616.47
	\$3,700.00

Payments

Cash payments	3,700.00
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ANNA JQUES HOSPITAL

Receipts

Appropriation	\$1,000.00
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Payments

Anna Jaques Hospital	\$1,000.00
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HOMEOPATHIC HOSPITAL

Receipts

Appropriation	\$600.00
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Payments

Homeopathic Hospital	\$600.00
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OLD AGE ASSISTANCE

Administration

Receipts

Appropriation	\$1,100.00
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Payments

Salaries	\$947.40	
Office supplies	152.60	
		1,100.00

ANNUAL REPORT

OLD AGE ASSISTANCE—(Federal Grant)

Administration

Receipts

Balance forward January 1, 1938	\$4.05
Receipts from State	2,235.70
	2,239.75

Payments

Salaries	\$1,897.40
Office expense	325.88
Travelling expenses	10.00
	2,233.28
Balance forward	6.47

OLD AGE ASSISTANCE

Assistance

Receipts

Balance forward January 1, 1938	\$8,750.42
Appropriation	65,300.00
Returned from payrolls	98.50
Transfer	10,000.00
	84,148.92

Payments

Cash payments	83,002.03
Balance forward	\$1,146.89

OLD AGE ASSISTANCE—(Federal Grant)

Assistance

Receipts

Balance forward, Jan. 1, 1938	\$12.00
Returned from payrolls	16.00
Received from State	67,072.76
	\$67,100.76

Payments

Cash payments	\$66,357.42	
Cities and towns	660.00	
Refunds	83.34	
		\$67,100.76

COMMODITY COMMISSARY

Receipts

Appropriation	\$890.12
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Payments

Treas. of United States—Surplus Commodities	890.12
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SOLDIERS BENEFITS

STATE AID

Receipts

Appropriation ..	\$3,000.00
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Payments

Cash payments to beneficiaries	\$2,017.00	
Transfers	970.85	
		2,987.85
To Revenue		\$12.15

MILITARY AID

Receipts

Appropriation	\$600.00
Transfer	10.00
	610.00

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Payments

Cash payments to beneficiaries	\$610.00
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Salary of Agent

Receipts

Appropriation	\$600.00
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Payments

Salary of Agent	\$600.00
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Other Expenses

Receipts

Appropriation for prior years bills	\$1,918.06
Appropriation	23,807.21
Returned from payrolls	12.00
Transfers	2,850.00
	\$28,587.27

Payments

Salary of Physician	\$541.58
Medicinal supplies	1,359.62
Fuel	4,707.79
Groceries and provisions	14,377.24
Rent	530.00
Cash aid to beneficiaries	2,768.67
Clothing and shoes	1,300.45
Cash paid to beneficiaries on work slips	2,713.50
Office supplies	26.60
Soldiers burial	60.00
All other	195.00
	\$28,580.45

To Revenue	6.82
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CARE OF SOLDIERS GRAVES

Receipts

Appropriation	\$100.00
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Payments

For care of graves	\$100.00
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SOLDIERS BURIAL

Receipts

Transfer	\$160.85
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Payments

Soldiers burials	\$160.85
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School Department

Salaries

Receipts

Appropriation	\$142,409.00
Transfer	4,500.00
Refund	1.40
	146,910.40

Payments

Salary of superintendent	\$3,633.34
Clerial assistants	2,350.07
Truant officer	771.07
High School teachers	48,735.00
Elementary school teachers	79,610.78
High School janitors	4,119.83
Elementary school janitors	7,652.19
	146,872.28
To Revenue	38.12

Other Expenses

Receipts

Appropriation	\$23,591.00
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Payments

General:

Printing and postage	\$483.90
Telephone	371.51
Traveling expense	59.96
All other	79.92

Text Books & Supplies:

Text & reference books, High School	1,862.56
All other, High School	2,647.07
Text & ref. books, Elementary Schools	1,634.07
All other, Elementary Schools	1,425.52
Text & ref. books, Evening Schools	56.70
All other, Evening Schools	8.86

Tuition: High School	905.20
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Transportation, Elementary Schools	1,244.10
Support of truants	289.71
Janitor service, nursery schools	150.00

Fuel and Light:

High School	3,523.58
Elementary Schools	4,474.39
Nursery Schools	67.83

Maintenance of Buildings & Grounds:

High School:

Repairs	\$468.87
Janitor supplies	1,286.33
All other	43.05

Elementary Schools:

Repairs	1,478.61
Janitor supplies	769.39
All other	24.10

Furniture and furnishings:

High School	147.95
Elementary School	38.27
All other	48.00

\$23,589.45

To Revenue 1.55

INSURANCE ON NEW HIGH SCHOOL

Receipts

Appropriation	\$800.00
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Payments

Transferred	\$800.00
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TRAVELLING EXPENSE OUTSIDE STATE

Receipts

Appropriation	\$100.00
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Payments

Travelling expense	\$100.00
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Public Library

Salaries

Receipts

Appropriation	\$11,364.00
Transfer	4.00
	\$11,368.00

Payments

Salary of Librarian	\$2,100.00
Salaries of assistants	7,922.90
Salary of janitor	1,345.00
	11,367.90
To Revenue	.10

Other Expenses

Receipts

Appropriation	\$2,050.00
Transfer	581.55
	2,631.55

Payments

Books	\$66.54
Binding books	439.78
Fuel	504.02
Light	598.15
Furniture and furnishings	275.20
Lavatory supplies	18.18
All other, building	162.88
Stationery, printing and advertising	265.81
Office supplies, south end library	14.59
Telephone	103.56
All other, administration	14.50
Insurance	149.00
Janitor's supplies	16.44
	2,628.65
To Revenue	2.90

SOUTH END READING ROOM

Receipts

Balance forward, Jan. 1, 1938	\$160.87
Transferred from Trust Fund Income	247.70
	408.57

Payments

Fuel	\$7.50	
Lighting	11.23	
Office expense	11.82	
Supplies	41.23	
All other	13.38	
Transfer	14.59	
		99.75
Balance forward		\$308.82

CREDITS, EXPENDITURES AND BALANCES OF PUBLIC LIBRARY
BOOK ACCOUNTS AT CLOSE OF CITY'S BOOKS
ON DECEMBER 31, 1938

Fund	Balance at beginning of year	Credits	Income	Expendi- tures	Balance at end of year
Emma Andrews	\$ 4.07		\$ 25.00	\$ 29.07	
Lucy G. B. Colby	8.11	\$42.93	17.50	65.42	\$ 3.12
John J. Currier	18.26		25.00	43.00	.26
Nathan D. Dodge	14.50		25.50	34.47	5.53
W. H. P. Dodge	22.34		66.12	76.28	12.18
Daniel Foster	1.44		6.26	4.34	3.36
J. A. Frothingham	3.39		27.50	18.30	12.59
S. A. Green	10.75		60.00	51.61	19.14
George Haskell	13.83		26.80	26.48	14.15
M. P. Sawyer	27.09		150.00	106.60	71.09
J. R. Spring	131.36		500.00	496.68	134.68
B. G. Sweetser	4.49		125.00	114.04	15.45
Wm. G. Todd	27.37		520.82	517.29	30.90
A. Williams	4.98		30.00	27.37	7.61
	\$291.98	\$42.93	\$1,605.50	\$1,610.35	\$330.06

Recreations

CITY PARKS

Receipts

Balance forward	\$20.01
Appropriation	700.00
Transfers	1,142.26
	\$1,862.27

Payments

Office expenses	9.47
Labor	55.50
Equipment	1,493.76
Loam	156.44
Plants	12.25
Auto repairs	27.53
Fuel and light	97.14
All other	9.79
	1,861.88
To Revenue	.39

CENTRAL PARK AND PLAYGROUND

Receipts

Balance forward	\$68.84
Appropriation	700.00
Transfer	100.00
	868.84

Payments

Labor	\$806.00
Equipment	54.94
Gas	5.73
	866.67
To Revenue	2.17

CITY AUDITOR

59

PARKING LOT

Receipts

Transfer	\$100.00
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Payments

Rental	\$100.00
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BARTLETT MALL

Receipts

Balance forward	\$25.30
-----------------------	---------

Transfer	251.56
----------------	--------

276.86

Payments

Labor	\$204.00
-------------	----------

Materials	72.58
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276.58

Balance forward	.28
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MOSELEY WOODS

Receipts

Balance forward	\$989.90
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Appropriation	500.00
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Transfer from Trust Funds	655.00
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\$2,144.90

Payments

Caretaker	\$847.00
-----------------	----------

Material	65.14
----------------	-------

Trucking	11.95
----------------	-------

Carpenter	25.00
-----------------	-------

Labor	195.50
-------------	--------

1,144.59

Balance forward	1,000.31
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ANNUAL REPORT

HIGH SCHOOL GROUNDS

Receipts

Appropriation	\$300.00
Transfer	100.00
	400.00

Payments

Labor	\$380.50
Supplies	17.70
	398.20
To Revenue	1.80

PARK AND TREE DEPARTMENT HEADQUARTERS

Receipts

Appropriation	\$300.00
---------------------	----------

Payments

Labor	\$5.00
Fuel and Light	101.04
Office expense	56.53
Material	8.85
Repairs on equipment	28.07
Transfer	100.00
	299.49
To Revenue	.51

SIMMONS BEACH

Receipts

Appropriation	\$200.00
Transfer	50.00
	250.00

Payments

Labor	\$228.50
Material	21.09
	249.59
To Revenue	.41

ATKINSON COMMON

Receipts

Balance forward	\$1.57	
Appropriation	700.00	
Transfer	12.57	
		\$714.14

Payments

Labor	\$672.00	
Equipment	40.10	
		712.10
Balance forward		\$2.04

DAMAGES TO PERSONS AND PROPERTY

Receipts

Appropriation	\$3,041.50	
Transfer	1,376.94	
Returned from payroll	24.00	
		4,442.44

Payments

Damages to persons and property	\$4,332.43	
Transfers	96.26	
		4,428.69
To Revenue		13.75

COUNTY OF ESSEX, DOGS

Receipts

Licenses collected	\$1,166.00
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Payments

Balance forward Jan. 1, 1938	3.60	
Paid to County of Essex	1,171.40	
		1,175.00
Debit balance forward Dec. 31, 1938		9.00

ANNUAL REPORT

COUNTY BRIDGE ASSESSMENT

Paid to County of Essex	\$7,366.15
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CLAM PLANT MAINTENANCE

Receipts

Appropriation for prior years' bills	\$253.02
Appropriation	9,000.00
Transfer	46.12
	\$9,299.14

Payments

Salary of chemist	\$1,875.00
Salary of assistants	6,054.00
Office supplies	132.17
Laboratory supplies	196.91
Fuel	162.43
Power and light	709.66
Hardware	13.15
Repairs and replacements	142.13
Express	13.69
	\$9,299.14

Unclassified

MEMORIAL DAY, G. A. R.

Receipts

Appropriation	\$400.00
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Payments

Post 49, G. A. R.	\$400.00
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FIREMEN'S MEMORIAL SUNDAY

Receipts

Appropriation	\$50.00
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Payments

Fire Department, Memorial Committee	\$50.00
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SPANISH WAR VETERANS, MEMORIAL DAY

Receipts

Appropriation	\$50.00
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Payments

Spanish War Veterans	\$50.00
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VETERANS OF FOREIGN WARS, MEMORIAL DAY

Receipts

Appropriation	\$50.00
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Payments

Veterans of Foreign Wars	\$50.00
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AMERICAN LEGION, MEMORIAL DAY

Receipts

Appropriation	\$50.00
---------------------	---------

Payments

American Legion	\$50.00
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MUNICIPAL RETIREMENT

Receipts

Appropriation	\$400.00
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ANNUAL REPORT

Payments

To treasurer of retirement system	\$400.00
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PENSION ACCUMULATION FUND

Receipts

Appropriation	\$5,500.00
Transfer	5,802.00

11,302.00

Payments

To treasurer of retirement system	11,302.00
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UNDISTRIBUTED INCOME

Receipts

Transfer	\$21.57
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Payments

To treasurer of retirement system	\$21.57
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W. P. A. Projects

W. P. A. PROJECT ACCOUNT

Receipts

Balance forward	\$2,636.22
Appropriation	40,000.00
Transfers from Projects	276.68
	42,912.90

Payments

Transfers to Projects	42,885.04
Balance forward	27.86

W. P. A. ADMINISTRATIVE EXPENSE

Receipts

Balance forward	\$1.60
Appropriation	200.00
Transfer	200.00
	401.60

Payments

Office supplies	\$42.22
Telephone	159.63
Travel expense	29.44
Rental on typewriters	90.00
Transfer	80.31
	401.60

W. P. A. ADMINISTRATIVE SALARIES

Receipts

Balance forward	\$93.50
Appropriation	1,300.00
Transfer	1,400.00
	2,793.50

ANNUAL REPORT

Payments

Salary of co-ordinator	1,365.00	
Salary of clerk	680.17	
Transfer	748.33	
		2,793.50

MUSSELL PROJECT

Receipts

Balance forward	\$95.00	
Transfers	200.00	
		295.00

Payments

Labor	273.00	
Balance forward	22.00	

FRUIT AND FAIR STREET DRAINAGE PROJECT

Receipts

Balance forward	\$51.40	
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Payments

Labor	\$17.25	
Material	33.45	
Transfer	.70	
		51.40

DRAINAGE ENTIRE CITY PROJECT

Receipts

Appropriation	\$1,200.00	
Transfer	29,100.00	
		\$30,300.00

Payments

Labor	\$5,594.75	
Material	24,080.61	
Transfers	624.64	
		\$30,300.00

21 and 23
Michael Cashman
Contractor

city yearbook

George Cashman is
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Libby Cashman

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1928

RE-TURFING HIGHLAND CEMETERY PROJECT

Receipts

Balance forward	\$194.77
-----------------------	----------

Payments

Labor	\$60.00	
Material	61.23	
Transfer	73.54	
		\$194.77

GYPSY MOTH PROJECT

Receipts

Balance forward	\$45.80
Transfer	\$650.00
Appropriation	300.00
	995.80

Payments

Labor	\$301.50	
Material	494.26	
		795.76
Balance forward		200.04

CENTRAL FIRE STATION PROJECT

Receipts

Balance forward	9.94
Transfer	716.99
	726.93

Payments

Material	\$719.56	
Transfer	7.37	
		\$726.93

ANNUAL REPORT

SEWING PROJECT

Receipts

Balance forward	\$107.52
Appropriation	2,000.00
Transfers	5,161.52
Refund	7.50
	\$7,276.54

Payments

Materials	5,899.33
Balance forward	1,377.21

TREE INVENTORY PROJECT

Receipts

Balance forward	\$12.85
Transfer	1.09
	13.94

Payments

Material	13.94
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MAPPING SHADE TREES PROJECT

Balance forward	\$37.07
Transferred	\$37.00

STONE WALL, HIGH SCHOOL PROJECT

Receipts

Balance forward	4.55
Appropriation	1,500.00
Transfer	1,200.00
	\$2,704.55

Payments

Labor	\$408.80
Material	1,962.75
	2,371.55
Balance forward	333.00

RECREATIONAL PROJECT

Receipts

Balance forward	\$253.73
Transfer	1,000.00
Receipts from Tag Day	64.23
	1,317.96

Payments

Labor	\$26.00
Material	975.75
Rent of hall	50.00
	1,051.75
Balance forward	\$266.21

CEMENT SIDEWALK PROJECT

Receipts

Balance forward	\$1,083.34
Receipts from Sidewalks and Edgestones	493.24
Transfer	1,600.00
Appropriation	3,000.00
	\$6,176.58

Payments

Labor	\$2,209.00
Material	2,856.33
Transfers	1,111.25
	\$6,176.58

NATIONAL YOUTH BOYS PROJECT

Receipts

Balance forward	\$90.00
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Payments

Material	77.93
Balance forward	12.07

ANNUAL REPORT

NATIONAL YOUTH GIRLS PROJECT

Receipts

Balance forward	\$70.06
Appropriation	200.00
	270.06

Payments

Materials	255.52
Balance forward	14.54

TYNG STREET PROJECT

Receipts

Balance forward	\$100.00
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Payments

Labor	\$100.00
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CUTTING BUSHES PROJECT

Balance forward	\$51.59
Transfer	\$51.59

MAPLE STREET DRAINAGE PROJECT

Balance forward	.18
Transfer	.18

HIGH SCHOOL ATHLETIC FIELD PROJECT

Balance forward	\$1.41
Transfer	\$1.41

LIME STREET DRAINAGE PROJECT

Balance forward	\$31.14
Transfer	\$31.14

CROW LANE PROJECT

Balance forward	\$2.77
Transfer	\$2.77

TRAFFIC & POLICE SIGNAL SERVICE PROJECT

Balance forward	\$7.14
Transfer	\$7.14

TOPPAN'S LANE PROJECT

Receipts

Balance forward	\$4.34
Refund	40.50
Transfer	12.00
	56.84

Payments

Materials	12.00
Transfer	44.84
	56.84

SALISBURY DYKE PROJECT

Receipts

Transfer	\$20.00
----------------	---------

Payments

Labor	4.00
Transfer	16.00
	\$20.00

MUSIC PROJECT

Receipts

Transfer	\$180.00
----------------	----------

Payments

Material	135.00
Balance forward	\$45.00

HOUSEHOLD AID PROJECT

Receipts

Balance forward	\$35.00
Transfer	10.00
	45.00

Payments

Material	37.41
Balance forward	7.59

ANNUAL REPORT

ENGINE COMPANY NO. 2

Receipts

Balance forward	\$35.48
Transfer	109.82
	\$145.30

Payments

Labor	\$2.85
Material	140.76
Transfer	1.69
	\$145.30

NURSERY SCHOOL PROJECT

Receipts

Appropriation	\$250.00
Transfer	600.00
	850.00

Payments

Fuel	\$84.75
Food	708.46
All other	27.81
	821.02
Balance forward	28.98

CEMETERY, MAP AND CATALOGUING PROJECT

Receipts

Transfer	\$100.00
----------------	----------

Payments

Material	94.64
Balance forward	5.36

REBUILDING ASPHALT PAVEMENT PROJECT

Receipts

Appropriation	\$5,500.00
---------------------	------------

CITY AUDITOR

73

Payments

Labor	\$1,384.25	
Material	2,985.44	
Transfers	1,130.31	
		5,500.00

NURSING PROJECT

Receipts

Transfer	\$50.00
----------------	---------

Payments

Material	36.70	
Balance forward	13.30	

DENTAL PROJECT

Receipts

Balance forward	3.44
-----------------------	------

Payments

Material	3.40	
Transfer	.04	
		3.44

SHADE TREES

Receipts

Appropriation	\$1,000.00	
Transfer	50.00	
		1,050.00

Payments

Labor	\$583.46	
Material	454.33	
		1,037.79
Balance forward	12.21	

ARTICHOKE WATER BASIN PROJECT

Receipts

Appropriation	\$8,500.00
---------------------	------------

ANNUAL REPORT

Payments

Labor	\$1,711.44	
Material	6,550.54	
		8,261.98
Balance forward		
		238.02

STREET REDETERMINATION PROJECT

Receipts

Appropriation	\$100.00
---------------------	----------

Payments

Material	99.77	
Balance forward		.23

WORLD WAR MEMORIAL STADIUM PROJECT

Receipts

Transfer	\$12,662.42
----------------	-------------

Payments

Labor	\$396.00	
Material	7,520.89	
		7,916.89
Balance forward		
		\$4,745.53

BACK BAY SEWER PROJECT

Receipts

Appropriation	\$300.00
---------------------	----------

Payments

Labor	\$270.00	
Material	18.38	
		288.38
Balance forward		
		11.62

RESURFACING ASPHALT PAVEMENTS, CEMENT SIDEWALK AND DRAINAGE PROJECT

Receipts

Appropriation	\$3,794.00
Transfer	752.96
	4,546.96

Payments

Labor	\$34.00
Material	4,207.10
Rental	200.00
Transfer	104.00
	4,545.10
Balance forward	1.86

LIBRARY PROJECT

Receipts

Appropriation	\$100.00
Transfer	100.00
	200.00

Payments

Material	196.40
Balance forward	3 60

Report of Water Commissioners

January 1939

To His Honor the Mayor and the City Council,
City of Newburyport, Mass.

Gentlemen:

We submit for your information and approval, the forty-third annual report of the Board of Water Commissioners for the year ending December 31, 1938, together with the supplemental reports of the Treasurer, Chief Engineer and Foreman.

During the past year several important improvements and additions have been started or completed. With the approval of the Council the department borrowed \$58,000 on a construction loan for the erection of a 500,000 gallon elevated tank, necessary water mains and a new pumping station at the Artichoke Basin. This construction is now being carried on with the assistance of the P. W. A. grant of \$45,000. The judgment of the board in constructing a new pumping station was again substantiated by the flood of September last when the existing Artichoke Station was again threatened. The plans for all new construction were prepared by Whitman & Howard consulting engineers of the Board, who are also supervising the actual construction work.

The W. P. A. project of improving the lower Artichoke Basin started during the early summer and which, with the whole-hearted co-operation of Thomas McDonald, director of the W. P. A. program, is progressing satisfactorily notwithstanding the many obstacles which have confronted the workers. These improvements, when completed, will further develop our system into a modern, up-to-date and efficient water plant.

A new five year contract was drawn up with the Haverhill Electric Company for power furnished at the Artichoke Station. Through the friendly and cooperative spirit of both parties a very satisfactory agreement was reached.

The maintenance division was further modernized by the purchase of a truck and body, specially designed for construction and maintenance work, also to facilitate working on paved roads and frozen ground an air compressor with complete equipment was added to the division.

The Board records the voluntary retirement of Mr. C. H. Cutting as a member of the board. Those who had the privilege to work with Mr. Cutting fully realize the loss his retiring meant to the city. There are too few men of

his calibre, experience, character and wise judgment who are willing to serve their municipality only for their civic pride.

May we thank you for your cooperation and also pay tribute to the loyal employees who continue to carry on the high traditions of the department.

Respectfully submitted,

Board of Water Commissioners

WILLARD S. LITTLE

Clerk of Board, Gertrude C. Gorwaiz.

FINANCIAL REPORT 1938

Balance December 31, 1937 \$11,295.81

Receipts

Water Rates	\$47,196.85
Meter Rates	7,332.51
General	10.00
General Distributing	20.35
Mains	317.34
Pumping Station	25.00
Service Pipe Maint.	190.29
Service Pipe Constr.	225.46
Sundries	564.60

Total Receipts 55,882.40

55,882.40

Total \$67,179.21

Payments

Maintenance

Artichoke River	\$1,500.18
Artichoke Station	5,671.04
Filter	1,054.19
Flood	178.63
Gate	210.11
General	3,916.15
General Distributing	3,500.60
Hydrant	1,060.60
Mains	1,207.04
Meter	525.13

Pumping Station	20,493.05
Reservoir	128.90
Service Pipe	5,006.25
Truck	709.94
Total Maintenance	45,161.5-

Construction

Gate	245.00
Hydrant	30.60
Mains	210.45
Service Pipe	1,405.11
Total Construction	1,891.16

New Pump	1,017.22
Real Estate & Property	257.31
Retirement	1,583.57
New Truck	1,610.40

Total 4,468.50

Interest	2,075.00
Bonds	6,000.00

Total 8,075.00

Total Payments 59,596.47

Balance December 31, 1938 7,582.74

Respectfully submitted,

HAROLD S. NOYES, Treasurer.

CONSTRUCTION & MAINTENANCE DIVISION

Services:

Fourteen new services were laid requiring 1603 ft. 5 in. of cement lined pipe.
 Thirty-one leaks in services were repaired.
 Forty services were renewed.

Hydrants:

One new hydrant installed on Storey Avenue.
 Seven hydrants were raised and nine replaced.
 One hydrant discontinued and three repaired.

Mains:

New mains were laid on the following streets:

Pine Street—93 ft. 4 in. of 2 in. pipe.

Harding Avenue—256 ft. of 6 in. pipe.

Repaired leaks in mains on Lincoln Street and Park Street.

New main valves 1½ in. Beacon Avenue near Lincoln and Willow Avenue.

Meters:

Two meters were set and six replaced.

One thousand trees were set out adjacent to the Pond at Main Pumping Station.

Repaired and painted fence at Artichoke.

Repaired leak in force main from Artichoke.

Laid 2100 ft. of 12 in. pipe at Artichoke in connection with the W. P. A.

Project.

Statistics Relating to Distribution System

	Newburyport	Newbury
Miles of Mains	44	4
Total number of services	2141	148
Total number of meters	107	
Total number of hydrants	274	16
Private	18	

Personnel:

Ellis B. Lunt, Foreman.

John Lucy, Pipe Layer.

Raymond Rayno, Laborer.

John Reardon, Laborer.

Respectfully submitted,

ELLIS B. LUNT, Foreman.

PUMPING RECORDS 1938

Total Gallons Pumped, Main & Artichoke	1,277,726,900
Daily Average, Main & Artichoke	3,500,621
Greatest Amount to Service in one day, July 9	1,690,500
Greatest Amount to Service in one week, July	10,988,200
Daily Average to Service	1,394,220

Monthly Pumpage

	Artichoke	Service	Average Daily Gals.	per Capita Gallons	Population
January	20,291,900	43,539,700	1,412,900	94	15,000
February	21,891,500	37,929,600	1,360,140	90	
March	24,389,500	42,004,100	1,355,470	90	
April	18,893,100	41,161,400	1,372,900	91	
May	20,401,500	42,133,000	1,359,130	90	
June	25,492,900	42,301,000	1,410,030	94	
July	18,685,600	44,592,800	1,438,770	95	
August	25,975,000	45,742,100	1,475,550	98	
September	20,088,600	42,387,800	1,412,920	94	
October	21,697,200	43,154,100	1,392,070	92	
November	18,849,600	39,688,300	1,322,940	88	
December	23,284,800	44,257,100	1,427,650	94	
Totals	259,944,900	508,891,000	1,394,220	92	

Note: Total gallons pumped includes pumping Artichoke water three times and reservoir water at Main Station twice.

Station Statistics

Main Station

Total Gallons pumped, water pumped twice	1,017,782,000
Gallons pumped to service	508,891,000
Daily Average	1,394,221
Coal used for pumping—lbs.	1,522,304
Daily Average—lbs.	4,170
Coal used for lighting & heating—lbs.	60,435
Daily Average—lbs.	103
Gallons pumped per lb. of coal	647
Total Coal used	1,560,113

Artichoke Station

Total Gallons pumped	259,944,900
Daily Average	712,177
Total K. W. H.	197,253
Daily Average	540
Gallons pumped per KWH	1,318
Greatest Amount pumped in one day	1,512,000
K. W. generated at Main Station	13,272
Coal used	26,544
Coal used for heating	33,891

COMPARATIVE TOTAL PUMPING TO SERVICE DURING PAST TEN YEARS

Year	Annual Pumpage to Service	Total Increase or Decrease	Average Daily Pumpage	Daily Increase or Decrease	Average Daily Pumping per Cap	Estimated Population
1898	6,594,000		549,000		38	14,522
1929	510,241,575	-|- 503,647,575	1,398,000	-|- 849,000	91	15,198
1930	476,033,815	-|- 34,207,760	1,304,000	-|- 94,000	86	15,084
1931	463,022,380	-|- 12,111,435	1,271,000	-|- 33,000	85	15,030
1932	482,528,195	-|- 18,605,815	1,318,000	-|- 47,000	88	14,976
1933	445,217,558	-|- 37,315,637	1,220,000	-|- 98,000	82	14,923
1934	503,306,325	-|- 58,088,767	1,379,000	-|- 159,000	93	14,869
1935	478,044,200	-|- 25,262,125	1,310,000	-|- 69,000	88	14,815
1936	503,799,800	-|- 25,755,600	1,376,000	-|- 66,000	93	14,815
1937	504,942,800	-|- 1,143,000	1,383,400	-|- 7,000	93	14,815
1938	509,891,000	-|- 3,848,200	1,394,220	-|- 10,820	92	15,000

PERSONNEL

Lester Bridges, Chief Engineer	Jeremiah Leary, Assistant Chief Engineer	Laborers	Dennis Cronin
Ralph Estabrooks, Engineer	Carl Bridges, Engineer		Orrin Kimball
Jeremiah Foley, Engineer	Ernest Miller, Engineer		Richard Gorwaiz

Respectfully submitted,

LESTER A. BRIDGES, *Chief Engineer.*

ANNUAL REPORT

Precipitation Recorded

1938

January	3.96
February	2.39
March	2.51
April	3.39
May	3.52
June	6.72
July	12.49
August	1.99
September	8.28
October	2.67
November	2.31
December	3.90
Total	54.16

Personnel

Lester Bridges, Chief Engineer.
 Ralph Estabrooks, Engineer.
 Jeremiah Foley, Engineer.
 Jeremiah Leary, Assistant Chief Engineer.
 Carl Bridges, Engineer.
 Ernest Miller, Engineer.
 Dennis Cronin, Laborer.
 Orrin Kimball, Laborer.
 Richard Gorwaiz, Laborer.

Respectfully submitted,

LESTER A. BRIDGES, Chief Engineer.

MUNICIPAL INDEBTEDNESS

Gross city debt Jan. 1, 1938	\$848,350.30
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Debts incurred during 1938

Revenue loans	\$500,000.00	
Municipal Relief Loans	64,000.00	
Water Loan	58,000.00	
Departmental Equipment Loan, Fire Dept.	7,000.00	
Tax Title Loans	77,891.50	
		706,891.50

Debts paid during year

Revenue Loans	\$450,000.00	
Tax Title Loans	19,095.68	
Tax Title Possessions	1,000.00	
Central Park and Playground Loan	1,000.00	
County T. B. Hospital Loan	1,000.00	
Municipal Relief Loans	45,000.00	
New High School Loans	24,000.00	
Sewer Loan	2,000.00	
Primary School Loan	9,000.00	
Plum Island River Bridge Loan	1,500.00	
Municipal Financial Year Adjustment Loan	6,000.00	
Water Department Loan	6,000.00	
		565,595.68

Increase in debt during year	141,295.82
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Gross City Debt December 31, 1938	\$989,646.12
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Interest

Cr.

Balance Jan. 1, 1938	\$56.25
Appropriation	18,350.00
Accrued interest	102.37
From Water Dept.	40.00
	18,548.62

Dr.

Revenue Loans	\$2,178.58
Tax Title Loans	634.52
Municipal Relief Loans	3,795.00

County T. B. Hospital Loans	350.62	
Central Park & Playground Loan	200.00	
New High School Loan	6,793.75	
Water Loans	40.00	
Financial Year Adjustment Loan	120.00	
Primary School Loan	2,062.50	
Plum Island River Bridge Loan	245.44	
Sewer Loan	1,530.00	
Transfers	597.50	
		18,547.91
To Revenue		
		.71

CITY CLOCKS

Receipts

Appropriation	\$100.00
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Payments

Caretaker of Clocks	\$100.00
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PLANNING BOARD

Receipts

Transfer	\$788.50
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Payments

Salaries and expenses	\$750.00	
Blue prints and map	38.50	
		788.50

OTHER CITY PROPERTIES

Receipts

Appropriation	\$250.00
Transfer	800.00
	1,050.00

Payments

Balance forward	.47
Insurance New High School	800.00
Janitor Service	24.00

CITY AUDITOR

85

Paint	43.00	
All other	1.43	
Transfers	165.00	
		1,033.90
To Revenue		16.10

WATER

Receipts

Appropriation	\$60,000.00
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Payments

Administration:	
Superintendents	\$4,400.00
Clerks	2,767.50
Stationery and postage	543.95
Printing and advertising	157.95
Telephones	142.74
Electric Lighting	76.88
Office furniture	250.80
All other	56.31
	\$8,396.13

General:

Labor	4,625.78
Pipe and fittings	2,857.87
Meters and fittings	211.26
Gas, oil and repairs	470.89
Freight	26.54
Equipment and repairs	319.41
Taxes	128.10
Insurance	55.55
Rental of compressor	1,070.00
New Truck	518.50
Purchase of land	250.00
Payment to Retirement Fund ..	1,583.57
All other	16.60
	12,134.07

Service Connections:

Labor	407.76
Express	14.89
	422.65

Pumping Station :

Engineers	6,445.00	
Labor	6,024.68	
Oil, waste and packing	491.70	
Coal	6,311.37	
Repairs on building	1,025.67	
Reservoir maintenance	84.28	
Repairs on pumps	596.10	
Power and light	3,900.67	
Equipment and repairs	337.30	
New truck	1,091.90	
Gas, oil and repairs	272.77	
Use of auto	420.00	
Insurance	1,197.23	
Engineers' services	394.23	
Chlorine and boiler compound	186.20	
Truck hire	42.00	
All other	210.55	
		29,031.65

Indebtedness:

Payments on loans	6,000.00	
Interest	2,035.00	
		8,035.00

Extensions:

Labor	557.15	
Pipe and fittings	979.82	
		1,536.97

Transfer	40.00	

59,596.47

To water surplus	\$403.53
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WATER WORKS ADDITIONS

(P. W. A. Water Docket Mass 1481-F)

Receipts

Bond Issue	\$58,000.00
Refund	40.00
	\$58,040.00

Payments

Clerk of Works	\$262.50	
Contractor	5,062.50	
Services of engineer	1,194.80	
Land purchase	2,750.00	
Deed	3.50	
Certification of bonds	213.87	
Advertising	111.88	
Office supplies	11.15	
Tests	16.00	
		9,626.20
Balance forward		\$48,413.80

CEMETERIES

Receipts

Appropriation	\$750.00
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Payments

Superintendent	\$152.00	
Labor	401.00	
Tools and repairs	115.70	
Rental of driveway	40.00	
All other	41.25	
		749.95
To Revenue		.05

MUNICIPAL INDEBTEDNESS

Payments on account of Interest:

Revenue Loans	2,178.58	
Tax Titles Loans	634.52	
Municipal Relief Loans	3,795.00	
County Hospital T. B. Loans	350.62	
Central Park & Playground Loan	200.00	
New High School Loan	6,793.75	
Water Loans	40.00	
Financial Year Adjustment Loan	120.00	
Primary School Loan	2,062.50	
Plum Island River Bridge Loan	245.44	
Sewer Loan	1,530.00	
		\$17,950.41

Payments on accounts of Indebtedness:

Revenue Loans	450,000.00	
Tax Titles Loans	19,095.68	
Tay Title Possessions	1,000.00	
Central Park & Playground Loan	1,000.00	
County T. B. Hospital Loan	1,000.00	
Municipal Relief Loan	45,000.00	
New High School Loan	24,000.00	
Sewer Loan	2,000.00	
Primary School Loan	9,000.00	
Plum Island River Bridge Loan	1,500.00	
Municipal Fin. Yr. Adjust. L.	6,000.00	
		\$559,595.68

AGENCY

Payments:

County Tax	\$20,727.31	
State Tax	35,530.00	
State—Auditing Municipal Accounts	1,287.39	
Care Civil War Veterans	120.00	
State Parks & Reservations	497.83	
		\$58,162.53

REFUNDS AND REIMBURSEMENTS

Payments:

Taxes 1932	65.00	
1936	136.35	
1937	265.76	
1938	428.60	
Motor Vehicle Excise 1934	30.95	
1935	23.59	
1936	5.67	
1937	82.66	
1938	220.20	
Welfare, Outside Relief, Bills Receivable	28.43	
Clam Plant, Overassessments	802.85	
Interest	7.77	
		\$2,097.83

TRUST FUNDS

Payments:

Atwood—Cash aid	\$326.50
Davis—Society Relief Aged women	12.50
Dexter—Welfare aid	167.64
Follansbee—Fuel	122.97
Brown—School purposes	490.00
Toppan—School prize	3.11
Andrews—Library	29.07
Colby—Library	65.42
Cole—Library	50.00
Currier—Library	43.00
N. D. Dodge—Library	34.47
W. H. P. Dodge—Library	76.28
Foster—Library	4.34
Frothingham—Library	18.30
Green—Library	51.61
Haskell—Library	26.48
Sawyer—Library	106.00
Spring—Library	496.68
Sweetser—Library	114.04
Todd—Library	517.29
Williams—Library	27.37
	\$2,783.07

NON-REVENUE ACCOUNTS

FIRE DEPARTMENTAL EQUIPMENT

Receipts

Bond Issue	\$7,000.00
Appropriation	3,300.00
	10,300.00

Payments

Combination pumping engine	\$6,000.00
Ambulance	3,370.00
Advertising	2.70
Equipment	158.00
	9,530.70
Balance forward	\$769.30

ANNUAL REPORT

HIGHWAY FUND, CHAPTER 500, ACTS OF 1938

Receipts

From State of Massachusetts	\$10,450.00
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Payments

Labor	\$4,124.90	
Asphalt	1,568.23	
Oil	20.74	
Sharpening tools	3.75	
Stone dust and sand	133.05	
Transfers	544.00	
		6,394.67
Balance forward		\$4,055.33

NEW HIGH SCHOOL

Receipts

Balance forward, Jan. 1, 1938	\$93.46
U. S. Grant, Federal Government	47,000.00
Refund	47.50
Transfer	5,224.09
	\$52,365.05

Payments

To contractor	\$36,707.76	
To architect	8,107.21	
Equipment	6,877.15	
Tests	116.00	
Advertising	10.50	
		51,818.62
Balance forward		\$546.43

NON-REVENUE ACCOUNTS

HEATING SYSTEM, JACKMAN SCHOOL

Receipts

Balance forward, Jan. 1, 1938	\$11,529.68
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Payments

To contractor	\$8,384.00	
Travelling expense	19.03	
Advertising	10.47	
Transfers	3,075.00	
		11,488.50
Balance forward		\$41.18

Trust Funds

1938 REPORT

TRUSTEES OF THE BUILDING OF THE PUBLIC LIBRARY

Newburyport, Dec. 31, 1938

Principal of Fund

Balance of subscriptions after purchase and alterations of building	\$5,000.00
Bequest of C. W. Moseley	5,000.00
Total Deposit in Institution for Savings	\$10,000.00

Income and Expenditures

Income

1937:	
Dec. 31—Balance	\$829.07
1938:	
April—Dividend, Inst. for Savings	133.49
Oct.—Dividend—Inst. for Savings	133.28
	\$1,095.84

Payments

1938:	
Jan. 13—B. & M. R.R. freight on tiles	.70
14—W. R. Flint, 6 air valves	9.00
29—H. J. Leigh, labor & stock on doors	43.30
24—Zani Tile & Terrazzo, tiles	12.25
Mar. 11—J. M. Wheeler, weather strips	55.00
June 8—Alex Wilson & Son, rep. tile floor ..	139.60
15—A. P. Wilson, paint & hardware	6.87
Aug. 2—L. L. Peavey Co., door check & hardw.	17.12
Oct. 4—W. B. Flint, Dole float valve	7.81
25—W. E. Atkinson Co., stoker repairs	45.90
Dec. 27—W. D. Noyes, labor on doors	9.60
	347.15
Balance, Dec. 31, 1938	
	\$748.89

Deposit in Merchants Nat'l Bank	\$86.06
Deposit in Institution for Savings	662.63

WILLIAM BALCH

Treasurer of Fund.

PEABODY FUND, NEWBURYPORT PUBLIC LIBRARY

Report of Treasurer for year ending November 30, 1938

Receipts:

Cash on hand December 1, 1937	\$191.55
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Dividends

April 2, 1938	\$187.50	
October 26, 1938	187.50	
		375.00
		\$566.55

Expenditures:

Books	\$431.86	
Postage, stationery	.78	
		\$432.64

Balance on hand November 30, 1938	\$133.91
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Respectfully submitted,

LAURENCE HAYWARD, Treasurer.

WILLIAM WHEELWRIGHT SCHOOL

Scientific School

Investment of Fund, October 31, 1938

Real estate by foreclosure and in possession	\$15,500.00
Mortgage on real estate	19,700.00
Bonds	343,126.26

Stocks	192,492.68
Cash	15,987.99
	586,806.93

Statement of Receipts and Payments

Receipts

Balance October 31, 1937	\$8,763.18
Securities sold and matured	5,287.41
Income gross	17,693.40
	31,743.99

Payments

Students expense	\$12,569.50
Expense on real estate foreclosed	392.17
Administrative expenses	2,794.33
	15,756.00
Cash on hand October 31, 1938	
	\$15,987.99

TRUSTEES OF NEWBURYPORT TRUST FUNDS — SCHEDULE OF INVESTMENTS

Fund	Investment	Due	Amount	Income '38	Purpose
Emma A. Andrews	N'pt Five Cents Savings Bank	Demand	\$1,000.00	\$25.00	So. End Reading Room
Margaret Atwood	Institution for Savings	Demand	5,500.00	138.35	Poor and Religious
	N'pt Five Cents Savings Bank	Demand	5,500.00	137.50	Poor and Religious
Balch Fund	N'pt Five Cents Savings Bank	Demand	5,000.00	125.78	Bartlett Mall
	Institution for Savings	Demand	5,000.00	125.78	Bartlett Mall
J. M. Bradbury	Institution for Savings	Demand	1,000.00	25.15	Gen'l Use of Library
Chas. W. Bradstreet	N'pt Five Cents Savings Bank	Demand	1,000.00	25.15	Gen'l Use of Library
John Bromfield	Mass. Hospital Life Ins. Co.	Demand	10,000.00	250.00	Sidewalks and Trees
Moses Brown	N'pt Five Cents Savings Bank	Demand	5,000.00	125.78	Schools
	Institution for Savings	Demand	5,000.00	125.78	Schools
Lucy G. B. Colby	Provident Inst. for Sav., Amesbury	Demand	5,000.00	125.78	Schools
Charlotte C. Cole	N'pt Five Cents Savings Bank	Demand	700.00	17.50	Replacement Old Books
	N'pt Five Cents Savings Bank	Demand	1,000.00	25.00	Supt. of Reading Room
	Institution for Savings	Demand	1,000.00	25.00	Supt. of Reading Room
John J. Currier	N'pt Five Cents Savings Bank	Demand	1,000.00	25.00	N'pt & Newbury Books
A. E. Cutter	N'pt Five Cents Savings Bank	Demand	1,000.00	25.15	Gen'l Use of Library
	Institution for Savings	Demand	3,000.00	75.00	Gen'l Use of Library
A. Gertrude Cutter	N'pt Five Cents Savings Bank	Demand	24,432.17	610.80	Beautifying the City
	Institution for Savings	Demand	26,227.10	659.77	Beautifying the City
	City of New York, 3½%	Nov. 1, 1953	1,000.00	35.00	Beautifying the City
	Atchison, Topeka & Santa Fe, 4%	Oct. 1, 1995	1,000.00	20.00	Beautifying the City
	New Amsterdam Gas, 5%	Jan. 1, 1948	1,000.00	50.00	Beautifying the City

TRUSTEES OF NEWBURYPORT TRUST FUNDS — SCHEDULE OF INVESTMENTS

Fund	Investment	Due	Amount	Income '38	Purpose
Annie D. Davis	Chicago & Erie R. R., 5%	May 1, 1932	1,000.00	50.00	Beautifying the City
Timothy Dexter	N'pt Five Cents Savings Bank	Demand	1,000.00	25.00	Aged Ladies
Nathan D. Dodge	Institution for Savings	Demand	2,137.50	53.76	Poor
Wm. H. P. Dodge	N'pt Five Cents Savings Bank	Demand	1,020.00	25.50	Books for Library
Susan M. Donnell	Institution for Savings	Demand	2,645.00	66.12	Bks. & Papers, Library
L. M. Follansbee	Institution for Savings	Demand	3,000.00	75.00	Gen'l Use of Library
	N'pt Five Cents Savings Bank	Demand	2,500.00	62.50	Poor
	Institution for Savings	Demand	1,206.25	30.34	Poor
Daniel Foster	N'pt Five Cents Savings Bank	Demand	250.00	6.26	Books for Library
J. A. Frothingham	Haverhill Savings Bank	Demand	1,000.00	27.50	Books for Library
A. M. Gorwaiz	N'pt Five Cents Savings Bank	Demand	100.00	2.51	Atkinson Common
S. A. Green	Salem Five Cents Savings Bank	Demand	2,000.00	60.00	Books for Library
Geo. Haskell	Institution for Savings	Demand	1,072.50	26.80	Books for Library
*High School (Cl. '18)	N'pt Five Cents Savings Bank	Demand	224.81	5.52	Athletic Field
*High School (Cl. '17)	N'pt Five Cents Savings Bank	Demand	233.46	5.72	Memorial
Chas. H. Knight	N'pt Five Cents Savings Bank	Demand	400.00	10.06	Atkinson Common
S. W. Marston	N'pt Five Cents Savings Bank	Demand	1,000.00	25.15	Gen'l Use of Library
	Institution for Savings	Demand	4,000.00	100.00	Gen'l Use of Library
Paul A. Merrill	N'pt Five Cents Savings Bank	Demand	1,000.00	25.00	School Prize
E. S. Moseley	N'pt Five Cents Savings Bank	Demand	1,000.00	25.15	Gen'l Use of Library
	Institution for Savings	Demand	4,000.00	100.00	Gen'l Use of Library
W. O. Moseley	Institution for Savings	Demand	3,495.33	86.72	Gen'l Use of Library

TRUSTEES OF NEWBURYPORT TRUST FUNDS — SCHEDULE OF INVESTMENTS

Fund	Investment	Due	Amount	Income '38	Purpose
*Municipal Buildings	Chicago, Bur. & Que. R. R., 4%	Mar. 1, 1958	2,000.00	80.00	Gen'l Use of Library
	N. Y. N. & H. R. R., 4%	Mar. 1, 1947	1,000.00		Gen'l Use of Library
	Boston & Maine R. R., 5%	May 1, 1940	2,000.00	100.00	Gen'l Use of Library
	Pacific Tel. & Tel. Co., 3½%	Dec. 1, 1966	2,000.00	65.00	Gen'l Use of Library
Insurance Fund	N'tpt Five Cents Savings Bank	Demand	28,279.42	693.94	Replace loss by fire
	N. Y. N. H. & H. R. R., 4%	July 1, 1955	5,000.00		Replace loss by fire
*Paul A. Pathe Sr.	Institution for Savings	Demand	786.23	19.28	Atkinson Common
*Mary A. Roaf	N'tpt Five Cents Savings Bank	Demand	5,796.25	145.80	Atkinson Common
	Institution for Savings	Demand	2,588.68	99.39	Atkinson Common
M. P. Sawyer	Salem Savings Bank	Demand	5,000.00	150.00	Books for Library
M. H. Simpson	Institution for Savings	Demand	5,107.46	126.09	Sprinkling Streets
	Chicago, Bur. & Que. R. R., 4%	Mar. 1, 1958	4,000.00	160.00	Sprinkling Streets
	N. Y. N. H. & H. R. R., 4%	July 1, 1955	5,000.00	150.00	Sprinkling Streets
	Boston & Maine R. R., 5%	Mar. 1, 1942	3,000.00	130.00	Sprinkling Streets
	Pacific Tel. & Tel. Co., 3½%	Dec. 1, 1966	4,000.00	136.30	Branch Library
So. End Reading Room ..	N'tpt Five Cents Savings Bank	Demand	5,452.73	78.90	Branch Library
	Institution for Savings	Demand	3,156.17	27.50	Branch Library
	American Tel. & Tel. Co., 5½%	Nov. 1, 1943	500.00		Branch Library
	1680 Broadway Corp. Bond 6½%	Mar. 1, 1939	500.00		Branch Library
	6th Ave. & 55th Corp. 6½%	Jan. 15, 1940	500.00	5.00	Branch Library
	Real Est. cor. Purchase & Marlboro ..		4,000.00		

TRUSTEES OF NEWBURYPORT TRUST FUNDS — SCHEDULE OF INVESTMENTS

Func	Investment	Due	Amount	Income '38	Purpose
J. R. Spring	N'pt Five Cents Savings Bank	Demand	10,000.00	250.00	Books for Library
	Institution for Savings	Demand	10,000.00	250.00	Books for Library
E. H. Stickney	Institution for Savings	Demand	5,524.01	138.96	Gen'l Use of Library
	Baltimore & Ohio R. R., 5%	Dec. 1, 1995	5,000.00	250.00	Gen'l Use of Library
Benj. G. Sweetser	Institution for Savings	Demand	5,000.00	125.00	Gen'l Use of Library
Wm. C. Todd	Institution for Savings	Demand	8,469.38	211.14	Reading Room
	Chicago, Burling. & Quincy, 4%	Mar. 1, 1958	2,000.00	80.00	Reading Room
	N. Y. N. H. & H. R. R., 4%	Mar. 1, 1947	2,000.00		Reading Room
	Boston & Maine R. R., 5%	May 1, 1940	2,000.00	100.00	Reading Room
	Pacific Tel. & Tel. Co., 3 1/4%	Dec. 1, 1966	1,000.00	32.50	Reading Room
R. N. Toppan	N'pt Five Cents Savings Bank	Demand	250.00	6.26	School Prize
A. Williams	Salem Five Cents Savings Bank	Demand	1,000.00	30.00	Books for Library
			\$286,554.45	\$7,333.94	
TOTALS					
TOTAL TRUST FUNDS \$286,554.45—Divided as follows:					
Newburyport Five Cents Savings Bank	.....		Salem Five Cents Savings Bank	.....	8,000.00
Institution for Savings	\$103,888.84		Chicago, Burlington & Quincy R. R.	.....	8,000.00
Massachusetts Hospital Life Insurance Co.	109,165.61		New York, New Haven & Hartford R. R.	.....	13,000.00
Provident Institution for Savings, Amesbury	10,000.00		Boston & Maine R. R.	.....	7,000.00
City of New York	5,000.00		Pacific Telephone & Telegraph Co.	.....	7,000.00
Atchison, Topeka & Santa Fe R. R.	1,000.00		American Telephone & Telegraph Co.	.....	500.00
New Amsterdam Gas Co.	1,000.00		1680 Broadway Corporation	.....	500.00
Chicago Erie R. R.	1,000.00		6th Ave. & 55th St. Corp.	.....	500.00
Haverhill Savings Bank	1,000.00		Real Estate corner Purchase and Marlboro	.....	4,000.00
	1,000.00		Baltimore & Ohio R. R.	.....	5,000.00

Borrowing Capacity

December 31, 1938

Average valuation for three years\$12,936,357

Debt Limit, 2½% of \$12,936,337..... \$323,408.42

City Debt omitting revenue loans and

tax title loans\$669,274.91

Debt outside limit allowed by Special Acts:

Water (Acts 1908, 1913

and General Laws)\$109,000.00

Essex Co. T. B. Hospital 8,000.00

Plum Isl. Bridge A 1921 4,274.91

Primary Sch. Acts 1923 30,000.00

New High School Chap. 404

Acts 1935 133,465.00

New High School Chap. 45

Acts 1935 48,000.00

New High School Chap. 278

Acts 1934 10,000.00

Financial Yr. Adjustment 6,000.00

Municipal Relief:

1935 26,000.00

1936 35,000.00

1937 55,000.00

1938 64,000.00

Total debt outside the limit\$528,739.91

Debt within the limit\$140,535.00

Borrowing capacity, December 31, 1938\$182,873.42

Funded Debt

The funded debt of the City at close of books December 31, 1937 was \$698,350.30.

During the year the following loans were authorized:

Municipal Relief Loan	\$64,000.00
Water Loan	58,000.00
Departmental Equipment Loan, Fire Dept. . .	7,000.00
Tax Title Loans	77,891.50

Maturities paid or appropriated for during the year including Water Bonds amounted to \$115,595.68.

The total funded debt December 31, 1938 was \$789,646.12 making net increase in debt of \$91,295.82.

DECEMBER 31, 1938

Bonds and Notes	Rate	Issued	Due	Amount
Water	3½%	1933	Oct. 1, 1939-53	\$ 45,000.00
Water	4½%	1914	Oct. 1, 1939-44	6,000.00
Water	2%	1938	Nov. 1, 1939-58	58,000.00
Plum Island Bridge	4½%	1922	Dec. 1, 1939-41	4,274.91
Central Park & Playground . .	4%	1922	July 1, 1939-42	4,000.00
Schoolhouse	4¼%	1922	Dec. 1, 1939-42	30,000.00
Schoolhouse	4¼%	1922	Dec. 1, 1939-42	6,000.00
County T. B. Hospital	4⅛%	1926	Feb. 26, 1939-46	8,000.00
Sewer	4½%	1929	Nov. 1, 1939-42	32,000.00
Financial Yr. Adjustment Loan	2%	1934	Dec. 1, 1939	6,000.00
New High School	1½%	1935	Mar. 1, 1939-40	10,000.00
New High School	2¼%	1935	Oct. 1, 1939-53	225,000.00
New High School	2½%	1935	Dec. 2, 1939-50	48,000.00
Departmental Equipment (Fire)	1½%	1938	July 1, 1939-43	7,000.00
Tax Title Loans	1%	1938	1939	77,891.50
Tax Title Loans	1%	1938	1939	42,479.71
Municipal Relief Loan	1¾%	1935	Sept. 1, 1939-40	26,000.00
Municipal Relief Loan	1½%	1936	Nov. 2, 1939-45	35,000.00
Municipal Relief Loan	2¼%	1937	Sept. 1, 1939-47	55,000.00
Municipal Relief Loan	1¾%	1938	May 1, 1939-48	64,000.00

\$789,646.12

Statement of Appropriated Accounts at Close of Financial Year

	<i>Appropriations and Credits</i>	<i>Expended</i>	<i>Balance</i>
GENERAL GOVERNMENT			
City Council			
Salary of Clerk	\$ 400.00	\$ 400.00	
Other expenses	584.00	584.00	
Mayor's Department			
Salary of Mayor	1,200.00	1,200.00	
Salary of Clerk	1,200.00	1,200.00	
Other expenses	273.54	273.04	.50
Administrative expense	851.36	851.36	
Auditor's Department			
Salaries	3,300.00	3,300.00	
Other expenses	475.00	474.74	.26
Treasurer & Collector's Dept.			
Salaries	4,400.00	4,400.00	
Other expense	2,820.00	2,819.92	.08
Printing & Cert. Bond & Note Issue....	490.59	490.59	
Assessors Department			
Salaries	4,200.00	4,200.00	
Other expenses	1,220.00	1,219.21	.79
City Clerk's Department			
Salary	2,350.00	2,350.00	
Other expenses	150.00	146.31	3.69
Vital Statistics	75.00	72.90	2.10
Law Department			
Salary of City Solicitor	1,000.00	1,000.00	
Other expenses	300.00	299.14	.86
Foreclosure Tax Titles	166.85	143.20	23.65

CITY AUDITOR

101

	<i>Appropriations and Credits</i>	<i>Expended</i>	<i>Balance</i>
City Messenger, Salary 1938	1,600.00	1,600.00	
Prior to 1938	2,953.40	2,953.40	
New Equipment, Treas. Auditor & Assessors	2,500.00		2,500.00
Election and Registration			
Registrars Salaries	600.00	600.00	
Other expenses	2,226.37	2,226.31	.06
City Hall Maintenance	3,423.76	3,400.27	23.49
Old Records and Typewriting	150.00	144.73	5.27
License Commissioners, Sal. & Other Expenses	1,000.00	993.83	6.17
Recodifying Ordinances	1,046.62	1,046.62	

PROTECTION OF LIFE AND PROPERTY

Police Department

Salaries and wages	33,023.29	33,023.29	
Other expenses	2,299.00	2,289.27	9.73
Automobile	750.00	750.00	

Fire Department

Salaries and wages	28,149.29	28,145.81	3.48
Other expenses	2,253.03	2,248.53	4 50
New Equipment	3,300.00	3,300.00	
Fire Alarm, Salary Supt.	800.00	800.00	
Other expenses	525.00	524.28	.72
Inspection Plumbing and Building	25.00	3.00	22.00
Sealer Weights and Meas. Salary	800.00	800.00	
Other expenses	151.11	141.89	9.22
Dog Officer	224.00	364.00	*140.00
Forestry Supervision	1,700.00	1,700.00	
Tree, other expenses	4,125.00	4,124.88	.12
Moth, other expenses	900.00	899.62	.38

HEALTH & SANITATION

Salary of Clerk, Inspector and Agent	1,500.00	1,500.00	
Miscellaneous	8,195.07	8,178.79	16.28
Inspection School Children, Salary	700.00	700.00	
Inspection Animals, Salary	350.00	350.00	
Inspection Milk, Salary	600.00	600.00	
Inspection Slaughtering, Salary	500.00	494.94	5.06

	<i>Appropriations and Credits</i>	<i>Expended</i>	<i>Balance</i>
District Nurse	100.00	100.00	
Ashes & Rubbish	9,000.00	9,000.00	
Garbage Disposal	5,200.00	5,200.00	
Sewer Construction	350.00	350.00	
Sewer Maintenance	500.00	499.90	.10
Street Cleaning	3,500.00	3,500.00	

HIGHWAY DEPARTMENT

Supervision			
Salary of Superintendent	2,288.00	2,288.00	
Other expenses	100.00	99.41	.59
City Trucks	15,708.56	15,705.25	3.31
Repairs	12,000.00	11,997.80	2.20
Culverts	1,900.00	1,899.72	.28
Street Sprinkling	5,210.01	5,209.97	.04
Sidewalks & Edgestones	2,925.00	2,924.37	.63
Snow & Ice Removal	16,917.07	16,916.61	.46
Miscellaneous	250.00	249.50	.50
Traffic Light Current	302.96	302.96	
Street Lighting	18,401.25	18,401.20	.05
Plum Island Lighting	165.00	165.00	
Harbor Master Salary (1937 & 1938) ...	250.00	250.00	

PUBLIC WELFARE

Salaries	11,650.00	11,641.72	8.28
Other expenses	122,295.53	122,041.98	253.55
Aid to Dependent Children	14,862.00	14,425.06	436.94
Old Age Assistance, Administration	1,100.00	1,100.00	
Old Age Assistance, Assistance	84,148.92	83,002.03	1,146.89
Commodity Commissary	890.12	890.12	
Soldiers Relief, Salary of Agent	600.00	600.00	
Other expenses	28,587.27	28,580.45	6.82
State Aid	3,000.00	2,987.85	12.15
Military Aid	610.00	610.00	
Care of Soldiers Graves	100.00	100.00	
Soldiers Burial	160.85	160.85	
Anna Jaques Hospital	1,000.00	1,000.00	
Homeopathic Hospital	600.00	600.00	

SCHOOL DEPARTMENT

School Salaries	150,690.64	150,652.52	38.12
Other expenses	23,591.00	23,589.45	1.55
Travelling outside State	100.00	100.00	

	<i>Appropriations and Credits</i>	<i>Expended</i>	<i>Balance</i>
LIBRARY			
Library Salaries	11,368.00	11,367.90	.10
Other expenses	2,631.55	2,628.65	2.90
RECREATIONS			
City Parks	1,862.27	1,861.88	.39
Atkinson Common	714.14	712.10	2.04
Central Park & Playground	868.84	866.67	2.17
Moseley Woods	2,144.90	1,144.59	1,000.31
Bartlett Mall	276.86	276.58	.28
Simmons Beach	250.00	249.59	.41
High School Grounds	400.00	398.20	1.80
Parking Lot	100.00	100.00	
Park & Tree Dept. Headquarters	300.00	299.49	.51
UNCLASSIFIED			
Damages to Persons and Property	4,442.44	4,428.69	13.75
City Clocks	100.00	100.00	
Other City Properties	1,050.00	1,033.90	16.10
Planning Board	788.50	788.50	
Memorial Day, G. A. R.	400.00	400.00	
Memorial Day, Firemen	50.00	50.00	
Memorial Day, Spanish War Veterans ..	50.00	50.00	
Memorial Day, Veterans Foreign Wars ..	50.00	50.00	
Memorial Day, American Legion	50.00	50.00	
Clam Plant Maintenance	9,299.14	9,299.14	
Municipal Retirement:			
Administration	400.00	400.00	
Pension Accumulation Fund	11,302.00	11,302.00	
Undistributed Income	21.57	21.57	
WPA Materials	42,912.90	42,885.04	27.86
W. P. A. Projects:			
Administrative expense	401.60	401.60	
Administrative salaries	2,793.50	2,793.50	
Tyng Street Proj.	100.00	100.00	
National Youth Boys	90.00	77.93	12.07
National Youth Girls	270.06	255.52	14.54
Drainage, Cement Sidewalks & Resurfacing	4,546.96	4,545.10	1.86
High School Stone Wall	2,704.55	2,371.55	333.00
Engine Co. No. 2	145.30	145.30	
Sewing	7,276.54	5,899.33	1,377.21
Dental	3.44	3.44	
Back Bay Sewer	300.00	288.38	11.62

ANNUAL REPORT

	<i>Appropriations and Credits</i>	<i>Expended</i>	<i>Balance</i>
Library	200.00	196.40	3.60
Returning Highland Cemetery	194.77	194.77	
Recreational	1,317.96	1,051.75	266.21
Cement Sidewalks	6,176.58	6,176.58	
Central Fire Station	726.93	726.93	
World War Memorial Stadium	12,662.42	7,916.89	4,745.53
Toppans Lane	56.84	56.84	
Fruit & Fair Street Drainage	51.40	51.40	
Mussel	295.00	273.00	22.00
Pre-School for Food	850.00	821.02	28.98
Salisbury Dyke	20.00	20.00	
Household Aids	45.00	37.41	7.59
Drainage Entire City	30,300.00	30,300.00	
Music	180.00	135.00	45.00
Gypsy Moth	995.80	795.76	200.04
Cemetery	100.00	94.64	5.36
Tree Inventory	13.94	13.94	
Health Nursing	50.00	36.70	13.30
Rebuilding Asphalt Pavements	5,500.00	5,500.00	
Artichoke River Basin	8,500.00	8,261.98	238.02
Street Redetermination	100.00	99.77	.23
Shade Tree	1,050.00	1,037.79	12.21
Cutting Bushes	51.59	51.59	
Maple Street Drainage	.18	.18	
High School Athletic Field	1.41	1.41	
Lime Street Drainage	31.14	31.14	
Crow Lane	2.77	2.77	
Traffic & Police Signal	7.14	7.14	
Mapping Shade Trees	37.07	37.07	
Cemeteries	750.00	749.95	.05
Water	60,000.00	59,596.47	403.53
Indebtedness	89,500.00	89,500.00	
Interest	18,548.62	18,547.91	.71

	\$1,019,662.08	\$1,006,439.93	\$13,362.15
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* Overdrawn			140.00
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\$13,222.15

Budget For 1938

GENERAL GOVERNMENT

City Council

Salary of Clerk	\$100.00
Other expenses	200.00

Mayor's Department

Salary of Mayor	1,200.00
Salary of Clerk	1,200.00
Other expenses	100.00

Auditor's Department

Salary of Auditor	2,000.00
Salary of Clerk	1,300.00
Other expenses	200.00

Treasurer and Collector's Dept.

Salary of Treas. and Collector	2,200.00
Salary of clerks	2,240.00
Other expenses	1,550.00

Assessors' Department

Salary of Assessors	4,200.00
Other expenses	600.00
Expense of Bond and Note Issue	350.00

City Clerk's Department

Salary of City Clerk	2,350.00
Other expenses	150.00

Law Department

Salary of City Solicitor	1,000.00
Other expenses	150.00

City Messenger	1,600.00
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Election and Registration

Salary of Registrars	600.00
Other Expenses	1,800.00
City Hall	1,800.00
City Hall Prior Years	623.76
Old Records and Typewriting	150.00
Licence Commissioners	1,000.00
Re-codifying Ordinances	300.00

\$29,263.76

POLICE DEPARTMENT

Salaries and Wages	\$31,164.00	
Salaries Prior Years	1,222.90	
Other expenses	1,584.00	
Police automobile	750.00	
		\$34,720.90

FIRE DEPARTMENT

Salaries and Wages	\$28,136.79	
Other expenses	2,000.00	
Fire Lighting Prior Years	52.72	
Fire Equipment and Repairs Prior Years	63.25	
Fire Engine Building Prior Years	137.06	
Fire Department, New Equipment (Bond Issue)	3,300.00	
		\$33,689.82

FIRE ALARM, INSPECTION OF TREES

Fire Alarm, Salary of Superintendent	\$800.00	
Other expenses	300.00	
Inspection Plumbing and Buildings	25.00	
<i>Sealer of Weights and Measures</i>		
Salary	800.00	
Other expenses	100.00	
<i>Tree Department</i>		
Salary of Warden	500.00	
Other expenses	1,400.00	
<i>Moth Department</i>		
Salary of Superintendent	1,200.00	
Other expenses	900.00	
Harbor Master's Salary	125.00	
		\$6,150.00

HEALTH AND SANITATION

Supervision, Salary of Clerk, Inspector and Agent	\$1,500.00	
Miscellaneous	5,800.00	
Miscellaneous Prior Years	2,395.07	
Vital Statistics	75.00	
Inspection School Children, Salary	700.00	
Inspection Animals, Salary	350.00	
Inspection Milk, Salary	600.00	
Inspection Slaughtering, Salary	500.00	
Sewer Construction	350.00	

Sewer Maintenance	500.00
Street Cleaning	3,000.00
Ashes and Rubbish	9,000.00
District Nurse	100.00
Garbage Disposal	5,200.00

 \$30,070.07

HIGHWAY DEPARTMENT

Supervision

Salary of Superintendent	\$2,288.00
Other expenses	100.00
City Trucks	5,000.00
Repairs	10,000.00
Culverts	1,400.00
Street Sprinkling	4,500.00
Sidewalks and Edgestones	2,300.00
Miscellaneous	250.00
Traffic Light, current	200.00
Traffic Light, current, prior years	66.40
Street Lighting	18,387.50
Street Lighting, Plum Island	150.00
Snow and Ice Removal	12,000.00

 \$56,641.90

CHARITIES

Public Welfare

Salaries and wages	\$10,950.00
Other expenses	71,050.00
Other expenses, prior years	19,125.65
Anna Jaques Hospital	1,000.00
Homeopathic Hospital	600.00
Aid to Dependent Children	10,500.00
Old Age Assistance Administration	1,100.00
Old Age Assistance	55,000.00
Government Commodity Commissary	890.12

 \$170,215.77

SOLDIERS' BENEFITS

Soldiers' Relief, Salary Agent	\$600.00
Other expenses	21,807.21
Other expense prior years	1,918.06
State Aid	3,000.00
Military Aid	600.00
Care of Soldiers' Graves	100.00

 \$28,025.27

SCHOOL DEPARTMENT

Salaries and wages	\$142,409.00	
Insurance on New High School	800.00	
Travelling expense outside State	100.00	
Other expenses	23,591.00	
		\$166,900.00

PUBLIC LIBRARY

Salaries and wages	\$11,208.00	
Other expenses	2,050.00	
		\$13,258.00

RECREATIONS

Moseley Woods	\$500.00	
City Parks	700.00	
Atkinson Common	700.00	
Central Park and Playground	700.00	
Simmons Beach	200.00	
High School Grounds	300.00	
Park and Tree Dept. Headquarters	300.00	
		\$3,400.00

UNCLASSIFIED

Damages to Persons and Property	\$1,500.00	
City Clocks	100.00	
Other city Properties	250.00	
Memorial Day, G. A. R.	400.00	
Firemen's Memorial Sunday	50.00	
Spanish War Veterans' Memorial Day	50.00	
Veterans Foreign Wars Memorial Day	50.00	
American Legion	50.00	
Clam Maintenance	7,000.00	
Clam Maintenance, prior years	253.02	
Municipal Retirement, Admin.	400.00	
Pension Accumulation Fund	5,500.00	
Materials for Projects	25,000.00	
Cemeteries	750.00	
		\$41,353.02

INDEBTEDNESS

Interest	\$17,500.00	
Indebtedness	89,500.00	
		\$107,000.00
Water Department		\$60,000.00
Total		\$780,688.51

SUMMARY OF BUDGET

General Government	\$29,263.76
Police Salaries	34,720.90
Fire Department	33,689.82
Fire Alarm, Inspection and Trees	6,150.00
Health and Sanitation	30,070.07
Highway Department	56,641.90
Charities	170,215.77
Soldiers' Benefits	28,025.27
School Department	166,900.00
Public Library	13,258.00
Recreations	3,400.00
Unclassified	41,353.02
Indebtedness	107,000.00
Water Department	60,000.00
	\$780,688.51

Budget For 1939

GENERAL GOVERNMENT

City Council

Salary of Clerk	\$400.00
Other expenses	450.00

Mayor's Department

Salary of Mayor	1,200.00
Other expenses	200.00
Administrative expense	3,100.00

Auditor's Department

Salary of Auditor	2,000.00
Salary of Clerk	1,300.00
Other expenses	200.00

Treasurer and Collector's Department

Salary of Treasurer and Collector	2,200.00
Salary of Clerks	2,240.00
Other expenses	2,100.00

Assessors' Department

Salary of Assessors	4,200.00
Other expenses	97 5 .00
Expense of Bond and Note Issue	350.00

City Clerk's Department

Salary of City Clerk	1,175.00
Clerk hire and other expenses	1,175.00

Law Department

Salary of City Solicitor	1,000.00
Other expenses	150.00
Foreclosure of tax titles	200.00
City Messenger	1,600.00

Election and Registration

Salary of Registrars	600.00
Registration	875.00

CITY AUDITOR

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Other expenses	1,300.00	
City Hall	2,600.00	
Old Records and Typewriting	100.00	
License Commissioners	1,000.00	
Planning Board	750.00	
		\$33,440.00

POLICE DEPARTMENT

Salaries and Wages	\$31,164.00	
Other expenses	1,800.00	
		\$32,964.00

FIRE DEPARTMENT

Salaries and Wages	\$28,140.00	
Other expenses	2,000.00	
Expense of ambulance	200.00	
		\$30,340.00

FIRE ALARM, INSPECTION AND TREES

Fire Alarm, Salary of Superintendent	\$800.00	
Other expenses	525.00	
Inspection Plumbing and Buildings	25.00	
Sealer of Weights and Measures, Salary	800.00	
Other expenses	100.00	
<i>Tree Department</i>		
Salary of Warden	500.00	
Other expenses	1,400.00	
<i>Moth Department</i>		
Salary of Superintendent	1,200.00	
Other expenses	900.00	
		\$6,250.00

HEALTH AND SANITATION

Supervision, Salary of Clerk, Inspector and Agent	\$1,500.00	
Miscellaneous	5,800.00	
Vital Statistics	75.00	
Inspection of School Children, Salary	700.00	
Inspection of Animals, Salary	350.00	
Inspection of Milk, Salary	600.00	
Inspection of Slaughtering, Salary	500.00	
Sewer Construction	350.00	
Sewer Maintenance	500.00	

Street Cleaning	3,000.00	
Ashes and Rubbish	9,000.00	
District Nurse	100.00	
Garbage Disposal	5,200.00	
		\$27,675.00

HIGHWAY DEPARTMENT

Supervision:

Salary of Superintendent	\$2,288.00	
Other expenses	100.00	
City Trucks	5,000.00	
Repairs	6,000.00	
Culverts	1,400.00	
Street Sprinkling	4,500.00	
Sidewalks and Edgestones	1,300.00	
Miscellaneous	250.00	
Traffic Light, current	250.00	
Street Lighting	19,000.00	
Street Lighting, Plum Island	150.00	
Snow for Ice Removal	10,800.00	
Moseley Avenue (Chapter 90)	945.00	
Harbor Master, Salary	125.00	
Sewer for Sanitary Purposes (Bond Issue)	3,300.00	
		\$55,408.00

CHARITIES

Public Welfare:

Salaries and Wages	\$12,000.00	
Other expenses	77,800.00	
Anna Jaques Hospital	1,000.00	
Worcester Memorial Hospital	600.00	
Aid to Dependent Children	11,500.00	
Old Age Assistance Administration	1,000.00	
Old Age Assistance	74,500.00	
Government Commodity Commissary	1,500.00	
		\$179,900.00

SOLDIERS BENEFITS

Soldiers Relief, Salary of Agent	\$600.00	
Other expenses	21,800.00	
State Aid	2,500.00	
Military Aid	600.00	
Care of Soldiers Graves	100.00	
		\$25,600.00

SCHOOL DEPARTMENT

Salaries and wages	\$142,409.00	
Other expenses	23,561.00	
		\$166,000.00

PUBLIC LIBRARY

Salaries and wages	\$11,016.00	
Other expenses	150.00	
		\$11,166.00

RECREATIONS

Moseley Woods	\$500.00	
City Parks	700.00	
Atkinson Common	700.00	
Central Park & Playground	700.00	
Simmons Beach	200.00	
High School Grounds	300.00	
Park and Tree Department Headquarters	300.00	
		\$3,400.00

UNCLASSIFIED

Damages to Persons and Property	\$2,000.00	
City Clocks	50.00	
Other city properties	900.00	
Memorial Day, G. A. R.	400.00	
Firemen's Memorial Sunday	50.00	
Spanish War Veterans Memorial Day	50.00	
Veterans Foreign Wars Memorial Day	50.00	
American Legion	50.00	
Clam Maintenance	8,600.00	
Municipal Retirement, Administration	400.00	
Pension Accumulation Fund	3,000.00	
Parking areas	300.00	
Materials for Projects	10,000.00	
Cemeteries	750.00	
Dog Officer	100.00	
		\$26,700.00

INDEBTEDNESS

Interest	\$16,900.00	
Indebtedness	74,709.30	
		\$91,609.30
Water		\$55,000.00

SUMMARY OF BUDGET

General Government	\$33,440.00
Police Department	32,964.00
Fire Department	30,340.00
Fire Alarm, Inspection and Trees	6,250.00
Health and Sanitation	27,675.00
Highway Department	55,408.00
Charities	179,900.00
Soldiers Benefits	25,600.00
School Department	166,000.00
Public Library	11,166.00
Recreations	3,400.00
Unclassified	26,700.00
Indebtedness	91,609.30
Water	55,000.00
	\$745,452.30

DEPARTMENT REPORTS
AND
LIST OF JURORS

List of Jurors, 1939-40

CITY OF NEWBURYPORT

Published in accordance with Chapter 234 of the General Laws

Name	Residence	Occupation
Abram, Carl	10 No. Atkinson St.	Fish dealer
Abbe, Roy H.	36 Woodland St.	Mech. Engineer
Atkinson, Charles G.	15 Bromfield St.	Mechanic
Appleton, Benjamin D.	49 Washington St.	Salesman
Besse, Harold A.	10 Garden St.	Retired
Bartlett, Harold W.	14 Storey Ave.	Mechanic
Bingham, Francis M.	46 Ashland St.	Silvershop
Bollman, Paul L.	35 Bromfield St.	Shoe shop
Bokaker, Otis F.	26 Oakland St.	Carpenter
Bresnahan, Thomas L.	24 Jackson St.	Shoe op.
Bailey, Elmer E.	19 Marlboro St.	Carpenter
Brooks, Abner M.	5 Brooks St.	Shoe op.
Burke, Francis J.	12 Hancock St.	Auto worker
Bamforth, Ernest P.	51 Kent St.	Wood heel turner
Coffey, John J.	26 Oak St.	Painter
Coltin, William B.	50 Boardman St.	Reporter
Carey, Thomas J.	5 Merrill St.	Investigator
Callahan, Daniel J.	43 Milk St.	Laborer
Chase, Sam M.	23 Pond St.	Clerk
Chase, Geo. P.	19 Washington St.	Carpenter
Carlin, John E.	242 High St.	Laborer
Currier, Donald F.	7 Congress St.	Carpenter
Currier, Warren S.	64 Marlboro St.	Salesman
Colby, John P.	36 Franklin St.	Dog fancier
Coskery, Elmer D.	22 Ferry Rd.	Shoes
Connors, John J.	21 Washington St.	Shipper
Cronin, William P.	9 Congress St.	Shoemaker
Creeden, James F.	4 Dove St.	Metal worker
Creeden, Jeremiah J.	214 Merrimac St.	Clerk
Currier, Henry G.	63 Marlboro St.	Clerk
Chase, Albert C.	38 Jefferson St.	Chauffeur
Clark, Robert C.	271 High St.	Insurance
Coombs, Harold A.	345 High St.	Electrician
Crowley, Chas. M.	22 Walnut St.	Tree warden
Dailey, John F.	101 Prospect St.	Laborer
Donahue, Patrick J.	49 Kent St.	Shoe maker
Donahue, Joseph E.	6 Beck St.	Music
Davis, Raymond	48 Ashland St.	Salesman

Name	Residence	Occupation
Donahue, Timothy D.	34 Carter St.	Merchant
Douglas, Bert	229 Water St.	Shoe op.
Dondero, John F.	5 Dexter St.	Brass worker
Eaton, Edward W.	88 Purchase St.	Druggist
Erskine, Robert	49 Bromfield St.	Clerk
Erickson, Norman O.	8 Bromfield Ct.	Electrician
Fearing, Leland	135½ State St.	Auto mechanic
Farrell, William F.	15 Columbus Ave.	Foreman
Fenders, William	7 Dawes St.	Foreman
Gallagher, Timothy H.	32 Titcomb St.	Shoe op.
Grant, George G.	50 Prospect St.	Lineman
Greenfield, Benjamin	17 Allen St.	Merchant
Goldsmith, Albert A.	16 Otis Pl.	Merchant
Guy, James	25 Charter St.	Blacksmith
Gallagher, John J.	26 Dove St.	Salesman
Gulazian, Deron	53 Kent St.	Silver worker
Harris, Carroll M.	9 Prospect St.	Counterman
Hughes, Samuel J.	52 Washington St.	Real estate
Healey, Daniel T.	1 Hillside Ave.	Shoe op.
Haley, William H.	56 Carter St.	Bookkeeper
Hallisey, Daniel E.	3 Congress St.	Shoe maker
Harris, Raymond	81 Lime St.	Mason
Hurley, Jeremiah J.	16 Dove St.	Shoe op.
Healey, Jeremiah	55 Boardman St.	Fireman
Herlihy, Michael J.	7 Olive St.	Laborer
Harker, James	53 Ashland St.	Painter
James, Louis R.	13 Fair St.	Garage
Kelleher, Cornelius F.	112 Low St.	Truck driver
Kessler, Paul A.	25 Chestnut St.	Grocer
Kalashian, George	28 Broad St.	Merchant
Kelley, Charles P.	7 Dove St.	Real estate
Kezer, George E.	29 Union St.	Retired
Lynch, Patrick	28 Kent St.	Watchman
Lessard, Fred	1 Congress St.	Manager
Lyons, Daniel J.	42 Olive St.	Merchant
Lynch, Daniel S.	28 Kent St.	Clerk
Lambert, William H.	59 Boardman St.	Merchant
Littlefield, Thomas B.	7 Arlington St.	Laundry
Liberatore, Charles	2 Merrill St.	Clerk
Leary, John J.	1 Griffin St.	Auto worker
Little, William E.	42 Temple St.	Shoe cutter
Lovejoy, Donald S.	1 Beacon St.	Shoe worker
McDonald, Thomas W.	76 Prospect St.	Clerk
Murphy, John J., Jr.	54 Bromfield St.	Shoe op.
McDonald, Alfred P.	6 Washington St.	Clerk
McKinnon, Charles O.	19 Walnut St.	Collector

Name	Residence	Occupation
Miller, Frank W.	202 High St.	Agent
Magner, James D.	26 Market St.	Bookkeeper
Mason, Archie D.	10 Warren St.	Shoe op.
McCarty, Timothy H.	40 Warren St.	Mason
Marshall, Frank W.	13 Eagle St.	Mason
Marden, Arthur P.	15 Summit Pl.	Piano tuner
Nutter, Joseph M.	302 Merrimac St.	Pattern maker
Noyes, Leslie E.	9 Otis Pl.	Chauffeur
Noyes, Herbert O.	51 Olive St.	Shoe op.
Nutting, Ernest D.	77 Union St.	Shoe cutter
Nolan, Timothy	7 Essex St.	Shoe op.
Noyes, Walter R.	4 Summit Pl.	Banker
O'Brien, Wm. H.	4 Walnut St.	Insurance
O'Connell, Maurice W.	51 Prospect St.	Boxmaker
Poulin, George H.	48 Franklin St.	Shoe cutter
Perkins, Fred A.	22 Bromfield St.	Insurance
Patten, Walter L.	48 Marlboro St.	Merchant
Page, Fred L.	6 Warren St.	Carpenter
Pearson, Philip H. R.	2 Summit Pl.	Insurance
Patten, Herbert	30 Tyng St.	Retired
Plunkett, Gilbert W., Sr.	15 Ashland St.	Retired
Paraso, Andrew J.	4 Lime St.	Timekeeper
Roach, William J.	6 Bricher Pl.	Teamster
Richard, Wilfred J.	19 Titcomb St.	Barber
Roberts, Lewis K.	11 Market St.	Salesman
Reagan, Francis J.	16 Arlington St.	Instructor
Reynolds, Henry P.	14 Cottage Ct.	Shoe op.
Stevens, Charles W.	291 Merrimac St.	Shoe foreman
Stevens, Leiland S.	279 Merrimac St.	Manufacturer
Strangman, Everett C.	466 Merrimac St.	Auto worker
Short, James N.	8 Neptune St.	Engineer
Stickney, Paul J.	19 Collins St.	Salesman
Stevens, John W.	13 Marlboro St.	Shoe cutter
Sloman, Louis A.	14 Neptune St.	Clerk
Schrenpf, John P.	8 Tremont St.	Woodheeler
Sayward, William	49 Purchase St.	Chef
Shepard, Allan R.	233 High St.	Salesman
Stanton, Joseph R.	11 Broad St.	Brass worker
Sullivan, George H.	19 Dalton St.	Auto worker
Scahill, Peter J.	49 Green St.	Clerk
Sheehan, Henry D.	16 Olive St.	Salesman
Smith, Chas. H.	295 Merrimac St.	Shoe op.
Stevens, Harold F.	291 Merrimac St.	Salesman
Stanwood, Theo. P., Jr.	Rolfe's Lane	Caretaker
Thurlow, Leslie	19 High St.	Merchant
Twomey, Daniel H.	15 Fair St.	Shoe op.

Name	Residence	Occupation
Teague, Herbert E.	366 High St.	Silversmith
Torrey, Malcolm M.	28 Tyng St.	Chef
Torrey, Donald R.	28 Tyng St.	Hatter
Varney, Frederick A.	40 Broad St.	Salesman
West, William P.	39 Forrester St.	Shoe cutter
Woods, Aaron D.	60 Prospect St.	Painter
White, John J.	320 Merrimac St.	Auto worker
Welch, Stephen J.	10 Bromfield St.	Weaver
Welch, Patrick J.	49 Federal St.	Salesman
Wall, Michael T.	6 California	Metal worker
White, William W.	320 Merrimac St.	Hatter
Wentworth, Clarence W.	35 Bromfield St.	Chauffeur
Zafiris, James G.	11 Tremont St.	Merchant

JOHN J. O'BRIEN

WILLIAM P. CARLIN

MALCOLM M. TORREY

Board of Registrars.

CITY OF NEWBURYPORT

An Ordinance entitled—An Ordinance Amending An Ordinance entitled—Regulations of the Fire Department

Be it ordained by the City Council of the City of Newburyport as follows:

Section 1. The Chief Engineer of the Fire Department is hereby authorized and directed to arrange the permanent uniformed officers and members of the Fire Department into two bodies, which shall be designated as a day force and a night force, and the day force and night force shall alternate on tours of duty every third day.

Section 2. The hours of duty of the day force shall be from eight o'clock A. M. to six o'clock P. M., and the hours of duty of the night force shall be from six o'clock P. M. to eight o'clock A. M.; provided that on every third day, for the purpose of alternating the day force with the night force and vice versa, the number of hours of duty herein stated may be exceeded, but one force shall be at liberty, at all times.

Section 3. In case of an alarm, the officer or board having charge of the fire fighting force shall have full authority to summon and keep on duty any and all members of the fire fighting force while the conflagration continues.

Section 4. The provisions of this ordinance shall not repeal, affect or change any rule, order or ordinance now in force relating to the Fire Department, or the officers or members thereof, except as herein specified.

Section 5. All ordinances affecting the meal hours or days off of the members of the Fire Department are hereby repealed.

Section 6. This ordinance shall take effect upon its passage.

In City Council

June 20, 1938

First reading—ordered printed.

Attest:

HENRY W. LITTLE

City Clerk.

In City Council

Sept. 6, 1938.

Final passage—8 yes—1 not voting—

2 absent—ordered printed.

Attest:

HENRY W. LITTLE

City Clerk.

CITY OF NEWBURYPORT

In City Council

December 5, 1938.

ORDERED, that Section 16B, Chap. 426 Acts of 1938—An Act providing for one day off in every six days for police officers of certain cities and towns be and hereby is accepted.

Adopted

Attest

HENRY W. LITTLE

City Clerk.

Report of City Registrar

BIRTHS REGISTERED IN 1938

(Including stillbirths)

	<i>Male</i>	<i>Female</i>
January	15	11
February	8	14
March	10	20
April	14	11
May	12	8
June	19	16
July	15	14
August	10	20
September	11	6
October	7	9
November	11	9
December	13	12
	145	150

NATIVITY OF PARENTS

	<i>Mother</i>	<i>Father</i>
Newburyport	102	99
U. S. outside of Newburyport	173	162
Asia Minor	0	1
Armenia	1	2
Canada	3	3
England	1	3
Greece	2	1
Ireland	1	1
Italy	2	5
Philippine Isls.	0	1
Poland	3	4
Provinces	5	0
Russia	1	2
Scotland	0	1
S. America	0	1
Turkey	1	1
Unknown	0	8
	295	295

Births outside of Newburyport, parents residing in City, 2 males, 3 females.

Births in Newburyport, parents residing elsewhere, 45 males, 46 females.

MARRIAGES REGISTERED

1938

January	5
February	5
March	3
April	10
May	13
June	12
July	12
August	8
September	14
October	14
November	6
December	7
	109

NATIVITY OF CONTRACTING PARTIES

	<i>Bride</i>	<i>Groom</i>
Newburyport	50	38
U. S. outside of Newburyport	53	65
Canada	0	2
Greece	1	0
Ireland	0	1
Provinces	5	2
S. America	0	1

DEATHS RECORDED IN 1938

Including stillbirths—3 males, 2 females

	<i>Male</i>	<i>Female</i>
January	9	8
February	5	9
March	7	7
April	8	5
May	16	12
June	9	3
July	15	5
August	16	5
September	8	12
October	11	12

November	5	5
December	110	9
	119	92

Non-residents died in city: 25 males, 24 females.

Residents of city dying elsewhere: 10 males, 1 female.

Non-residents buried in city (not included in above): 10 males, 5 females.

HENRY W. LITTLE, City Registrar.

Report of the City Marshal

To His Honor the Mayor and Board of Councillors of the City of Newburyport:

Gentlemen:—The whole number of Arrests during the Months of 1938 for Offences Committed within the City of Newburyport is 482 of which 63 were of foreign birth, 419 were born within the limits of the United States, 37 were females and 36 were minors.

ARRESTS WERE FOR THE FOLLOWING CAUSES

Adultery	2
Assault and battery	10
Assault on officers	1
Assault	1
Assault with a dangerous weapon	2
Bastardy	2
Breaking and entering, night time	11
Breaking and entering & larceny	6
Desertion	1
Delinquents	1
Disorderly conduct	3
Disturbing the peace	7
Drunkenness	250
Exposing person	1
Gaming	3
Insane	18
Keeping gaming implements	1
Larceny	36
Lewd and lascivious	3
Malicious injury to property	3
Neglected children	6
Neglect of children	5
Non support	9
Receiving stolen property	1
Runaway boys	2
Safe-keeping	372
Using profane and indecent language	2
Vagrancy	6
Violation of probation	28
Violation of junk law	2
Violation of the gasoline sign law	1
Allowing gaming implements on premises	1
Being present at gaming	2
Contempt of court	1

Non payment of fines	2
Operating motor vehicles while under influence of liquor	12
Operating motor vehicles without license	5
Operating motor vehicles uninsured	1
Operating motor vehicles unregistered	1
Operating motor vehicles so as to endanger	1
Operating motor vehicles with attached plates	2
Operating motor vehicles, leaving scene of accident	5
Operating motor vehicles without authority	11
Allowing improper person to operate motor vehicle	1
Attempt larceny of motor vehicle	1
Larceny of motor vehicle	1
Speeding	1
Failing to stop at signal of officer	1
Violation of other motor vehicle laws	2
Attempt to break and enter in night time	2
Unnatural act	1
Accessory after the fact of breaking and entering in the night time	1

DISPOSED OF AS FOLLOWS

Appealed	15
Bound over to Superior Court	10
Cases continued	16
Cases dismissed	10
Committed to Danvers Hospital	17
Committed to Medfield Hospital	1
Committed to Lyman School	1
Committed to Lyman School and suspended	4
Committed to Essex County Training School	1
Committed for non-payment of fines, \$141.00	6
Committed to State Farm, Bridgewater	16
Committed to State Farm, Bridgewater and suspended	9
Committed to Woman's Prison, Sherborn	1
Discharged by Court	32
Fined and paid, \$1,028.00	73
House of Correction	44
House of Correction and suspended	43
Ordered to make restitution	3
Placed on file	40
Put on probation	46
Released by the probation officer	84
Turned over to other officers	26
Turned over to parents	2
Committed to the Industrial School at Shirley	5
Committed to the Industrial School at Shirley and suspended	11
Fined and suspended, \$620.00	41

Ordered to leave city	1
Ordered to leave State	1

MISCELLANEOUS

Amount of property reported lost	\$978.75
Amount of property recovered	\$771.30
Amount of imprisonment imposed (days)	2339
Amount of imprisonment imposed and suspended (days)	2790
Accidents reported	63
Ambulance calls	148
Assisted other officers	226
Suicide	2
Buildings found open and secured	392
Complaints investigated	730
Dangerous wires and poles reported	9
Defective places in streets reported	121
Disturbances suppressed without arrest	5
Dogs killed	5
Duty calls	27,879
Fire alarms given	2
Fires extinguished without alarm	5
Gas Pumps found opened	3
Injured persons assisted	20
Intoxicated persons helped home	23
Lights found burning in buildings	194
Lights furnished for dangerous places	5
Lights reported out in stores	145
Lost children restored to parents	10
Number of visits to pool room	944
Notified to remove snow from sidewalk	43
Nuisances investigated	9
Officers for extra duty at High School	19
Officers for extra duty at church	5
Officers for extra duty at City Hall	57
Overheated stoves	3
Search warrant for gaming implements	3
Search warrants for property	4
Sick persons assisted	19
Safes found opened	6
Street obstructions removed	5
Street lights reported out	326
Sudden or mysterious death, notified medical examiner	2
Telephone calls	404
Wagon calls	47
Water found running in buildings	6
Water main burst, superintendent notified	4

Windows found open and secured	48
Windows found broken	39
Summons served for other Police	45
Automobiles stolen	16
Automobiles recovered	18
Automobiles stopped and warned for speeding	503
Automobiles stopped for defective lights	207
Attempted holdup	1
Bicycles stolen	17
Bicycles recovered	13
Cats gassed	88
Cats found dead in streets	46
Dogs gassed	76
Dogs killed by automobiles	32
Dogs found dead in streets	10
Dogs lost	13
Dogs found	6
Dangerous buildings reported	8
Dangerous chimneys reported	5
Dogs ordered restrained	7
False Alarms for fire	2
Fatal automobile accidents	1
Hens stolen	8
Hens killed by dogs	13
Hydrants leaking	8
Lights out in banks	6
Notified to license dogs	181
Traffic lights out	8
Persons bitten by dogs	35
Officers on extra duty, High School	19
Officers on extra duty, Ward Rooms	25
Officers on extra duty, Circus	4
Officers on extra duty, Parade	12
Officers on extra duty, Dance Halls	67
Officers on extra duty, Theatres	52

Respectfully submitted,

JAMES E. SULLIVAN,

City Marshal.

Report of City Solicitor

May 1, 1939.

City Council, City of Newburyport.

Gentlemen:

In accordance with the provisions of the city ordinance relative to the office of City Solicitor, I herewith submit my report for the year 1938.

CASES TRIED

Fire Department Cases. Frank Coffey, Frank D. Bateman and James J. Daley were promoted to the permanent force of the Fire Department during the latter part of 1937. In accordance with the Civil Service rules and regulations they were demoted from the rank of permanent men to their former positions as call men in February, 1938. They requested a hearing which was granted by the Mayor in accordance with General Laws, Chapter 31, and the reasons given for their demotion were upheld. They then requested a review of their cases before the District Court and the finding was made in favor of the City. A petition for certiorari was entered in the Supreme Court and after due hearing, before a single member of said Court, the petitions were dismissed.

Lewis Furlong. In the case of Lewis Furlong, Supervisor of Old Age Assistance who was removed from the said position, a writ of mandamus was brought in the Supreme Court by the plaintiff against the members of the Bureau of Old Age Assistance and the Board of Public Welfare. The case was referred to an Auditor for findings of fact and was heard by said Auditor at the District Court of Newburyport. After the filing of the Auditor's Report a petition was entered in the Supreme Court to have the case sent back to the Auditor for further findings, but the petition was denied by the Court. The case was then heard before a single Justice of the Supreme Court upon the merits, and the writ of mandamus was dismissed by the single Justice. The case is now pending before the full bench of the Massachusetts Supreme Court.

Amanda Bushman. This was an action for damages due to a defect in the sidewalk and was pending in the Superior Court. It was reached for trial at the September sitting of the Court in Newburyport. The case was settled before trial, with the approval of the General Government Committee in the sum of \$275

Ellen Riley. This was an action for damages for injuries received from a fall on a defective sidewalk. The case was pending in the Superior Court and was reached for trial in the September sitting of the Court at Newburyport. With

the approval of the General Government Committee it was settled in the sum of \$875.

Frank H. Dow, Jr. This was an action for damages due to a fall upon a defective sidewalk. The case was pending in the Superior Court and was reached for trial at the September sitting of the Court in Newburyport. It was settled with the approval of the General Government Committee in the sum of \$300.

Burnley Thurlow. This was a suit for services for the year 1937 as Harbor Master and was pending in the Superior Court. It was tried at Salem and the verdict was in favor of the City.

Edward W. Eaton. This case involved a claim for rent of tenement furnished to Mrs. Spaulding, a welfare case. It was tried before a single Justice with a jury in the Superior Court at Salem. A verdict was rendered against the city in the sum of \$472.23.

Winthrop P. Davis. A writ of mandamus was pending in this case when I entered office. It was heard before a single Justice of the Supreme Court and a writ was issued ordering the City to pay back salary.

Eugene Twomey. This was a tax appeal case before the Tax Appeal Board at Boston. The case involved a petition for an abatement of taxes and a finding was made in favor of the City.

Many notices have been filed with the City on injuries due to defects in sidewalks. Many of these have been given leave to withdraw, and in which no suit has been brought as yet. Some of these cases have been settled with the approval of the General Government Committee. Those settled are:

1. Harriet Meade, fell on Middle Street, at the corner of Fair Street, due to a defective curbstone. Settled in the sum of \$43.
2. Preston L. Titus. Damages to automobile tires from defect in highway on Water Street. Settled in the sum of \$13.25.
3. James J. Reddy. Fell on Prospect Street. Notice to the city claiming liability. No suit was brought. The case was settled by the insurance company insuring the owners of the property adjacent to the sidewalk where the claimant fell.
4. Jennie Healey, fell on Franklin Street, defect in sidewalk. This case was settled in the sum of \$60.
5. Max Bornstein, fell on Market Square, defective cover in sidewalk covering gasoline pipes. This case was settled by the insurance company covering the property adjacent to the sidewalk where the claimant fell.

6. Mrs. Frederick Tigh, claim for injuries from fall due to defective sidewalk on Green Street, tree roots covering two-thirds of the sidewalk. Claim settled in the sum of \$85.

7. Marjorie Thurlow, claim for injuries due to a fall on defective sidewalk on Fair Street, on defective curbstone. Claim settled in the sum of \$200.

8. Clara Van Amburgh. Claim for injuries due to fall on defective roadway on Merrimac Street, near Butler Street. Claim was settled in the sum of \$100.

9. Robert Donahue. Claim for injuries due to fall on defect in sidewalk on Buck Street. Claim was settled in the sum of \$35.

Claims for damages due to defects in highways or sidewalks in which notice has been given but no suit has been brought:

1. Harold and Alice Neugle, High Street, claimed defect, slippery road.
2. Rufus Breau, High Street, claimed defect, slippery road.
3. Mary Mezereau, High Street, claimed defect, slippery road.
4. Dorothy Dow, Sidewalk—snow and ice.
5. Frank A. Currier, Sidewalk—snow and ice.
6. Lena Feldman, Sidewalk—snow and ice.
7. Sarah P. Mulliken, Sidewalk—raised cement block.
8. Mrs. Andrew Bowlen, Sidewalk—snow and ice.
9. Elizabeth Merrill, Sidewalk—snow and ice.

The following are claims for injuries due to defects in sidewalk or highway in which suit has been brought and which are pending.

1. Elizabeth Thurlow, claims hole in sidewalk.
2. Alice LaPlante, tree lying in roadway, blown down in hurricane September, 1938.
3. Viola Sadowski, claims hole in sidewalk.

The following cases are pending in court and have not been reached for trial:

1. Rolfe vs. City of Newburyport, defect in roadway.
2. City of Boston vs. City of Newburyport, welfare case.
3. Charles H. Lord vs. City of Newburyport, washout case.
4. Calvin Wylie vs. City of Newburyport, for services rendered as supervisor on new High School.
5. Cashman Bros. vs. City of Newburyport, for coal delivered to Legion Home.

TAX TITLE CASES

1. *Neckopoulos*. This property was sold for taxes for the year 1933. A petition was filed in the Land Court to foreclose the tax lien. No appearance or answer was filed by the defendant and the title to the property at No. 10 Federal Street is in the City of Newburyport. Notice of said foreclosure and title to the City of Newburyport has been recorded in the Essex South District Registry of Deeds.

2. *Hannah property*. A petition to foreclose the tax title held by the City of Newburyport on this property was filed in the Land Court. An appearance and answer of the defendant was filed, also a claim for jury issues. Due to the failure to prove the claim for jury issues it was marked for hearing before the Land Court and upon the date of trial the attorney for the defendant failed to appear and they were defaulted. The tax title lien was foreclosed and the title is now in the City of Newburyport. Notice of said foreclosure and title in said City has been recorded in Essex South District Registry of Deeds.

3. *Charles Cashman*. Firestone Mill property. The City held a tax title upon the said property. A petition to foreclose was entered in the Land Court. An appearance and answer were filed by the attorneys for the defendant but before the case was reached for trial, after a conference between the attorneys for the defendant, Michael Cashman, the Mayor and City Solicitor, an agreement was reached relative to the disposition of said property. It was agreed that the tax title should be foreclosed and the title be given to the City of Newburyport. For consideration, a portion of the premises were deeded back to Michael Cashman.

INDUSTRIAL ACCIDENT CASES

There were several claims for compensation under the Workmen's Compensation Act for injuries received by City employees who were injured while in the performance of their duty. These cases have all been settled and are as follows:

1. John J. Murphy, injured while in the employ of the Park Department.
2. Patrick J. O'Neil, injured while in the employ of the Park Department.
3. Michael J. Murphy, injured while in the employ of the Park Department.

There have been many matters that have required conferences with various State officials at the State House concerning municipal affairs. I have rendered numerous opinions to various department heads, the City Council, and the Mayor throughout the year.

I have rendered several opinions to the School Committee and have had various conferences with the contractor relative to the repair of the boilers of the Jackman School and in drawing up the contracts for the same.

Respectfully submitted,

THOMAS S. MURRAY,

City Solicitor.

Report of Licensing Commission

May 1, 1939.

To the Honorable Mayor and City Council, City of Newburyport.

Gentlemen:

The Licensing Board of the City respectfully submits a report of its proceedings, including the names of Licensees, locations, classes of licenses and receipts up to date. The sum of \$14,150.00 has been turned over to the City Treasurer for Liquor and Common Victuallers fees.

This board on Jan. 16, 1939, suspended the All Alcoholic Beverages License of John J. Creeden at 24 Market Square for three days, effective from Jan. 18, 1939 to Jan. 21, 1939 on charges preferred by a Mass. State Investigator, and after a hearing held on Jan. 16, 1939, and evidence submitted by the Investigator and the Licensee this action was taken. The All Alcoholic Innholder Seasonal License granted to Robert W. Weltshe doing business as The Wolfe Tavern is recorded in this list but has not been called for at this date.

Respectively yours,

LEO A. BARBORO,

Chairman and Secretary.

1939 ALL ALCOHOLIC BEVERAGES

No. *Retail Package Goods Store*

1. Charles Canepa, John J. Canepa & Peter Canepa doing business as Estate of John Canepa, 47 Merrimac Street.
2. Daniel J. Lyons, doing business as Sullivan & Lyons, 37 Market Square.
3. J. Arthur Rochette & Albert E. Rochette, doing business as J. A. Rochette & Son, 4 Purchase Street.
4. John F. Leary, doing business as C. Leary & Company, 202 Merrimac Street.

Innholder

18. Nicholas Pahakis, doing business as The Newburyport Hotel, 42-43-44 Market Square.
30. Robert W. Weltshe, doing business as The Wolfe Tavern, 98 State St. cor. State & Harris) (Seasonal License).

Common Victualler — 7 days

5. Lawrence M. Twomey, doing business as The Park Lunch, 1 Kent Street.
6. Cornelius S. Leary, doing business as Leary's Lunch, 15 Middle Street.
7. John W. Dixon, doing business as Log Cabin, 5 Liberty Street.
9. Charles N. Antonopoulos, doing business as The Lodge Cafe, 39-41 Market Square.
24. John J. Creeden, doing business as K & C Spa, 24 Market Square.
25. John J. O'Bara, 98 Water Street (opp. Lime and Water Streets).

Club

19. Benevolent & Protective Order of Elks, No. 909. John F. Cutter, Mgr., 41 Green Street.

Druggists

27. Hoyt Drug Company, Frank Hoyt, Mgr., 19 Pleasant Street.

1939 WINES AND MALT BEVERAGES

No. *Clubs*

11. Neptune Veteran's Firemen's Asso'n. Inc., William H. Fuchs, Mgr., 34 Hancock Street.
14. North End Boat Club, Charles A. Randall, Mgr., 282 Merrimac Street.
22. Saint Jean Baptiste Society, Majorique Belanger, Mgr., 38 State Street.
23. Polish American Citizens' Club, Stanislaw Gadomski, Mgr., 3 Salem Street.
26. Loyal Order of Moose No. 1601, Michael J. Quill, Mgr., 3 Market Street.

Retail Package Goods Stores

15. John F. Stickney and Elinor P. Stickney, doing business as Est. of E. P. Stickney, 66 Lime Street.

Common Victuallers

8. Zaharias Limnios, 18 Market Street.
10. Louis Fellman, 114 Merrimac Street and 2 Bridge Road, doing business as Essex Lunch.
12. George Barth, 117 Water Street.
13. Andrew Parasso, 90 Water Street.
16. Ideal Lunch & Restaurant Co. Inc., Jack Sigamos, Mgr., 5 State Street.
17. John J. Groves, doing business as The Flying Yankee Diner, 22 Winter Street.
20. Michael M. Twomey, 1 Titcomb Street.
21. Joseph J. Bachmann, doing business as Dad's Red Arrow Diner, 7-11 Merrimac Street.
23. Paylag Chorebanian, doing business as Paul's Cafe, 131-133 Merrimac Street.
29. Frances I. Twomey, doing business as The Leonardo at Lot Nos. 91-92-105-106, Plum Island. (Seasonal License).

Report of the Public Library

REPORT OF THE LIBRARIAN FOR THE YEAR 1938

Board of Directors

	<i>Term Expires</i>
Mrs. Robert M. Driver	1938
Dr. T. Raymond Healy	1939
Arthur P. Brown	1940
Dr. P. Loring Weed	1941
T. Joseph Mannix	1942
Miss Retta V. Marr	1943
Walter L. Bartlett	1944

Trustees of the Building Fund and Permanent Members of the Board

William Balch Peter I. Lawton James E. Whitney

Ex officio

James F. Carens, Mayor

Edward G. Perkins, President of the Council

Secretary and Librarian

Irving S. Cole

To the Board of Directors:

Herewith I submit the 83rd Annual Report of the state of the Library for the year ending December 31, 1938. All statistics mentioned are tabulated at the end of this report.

Again more persons took advantage of the services of the Library this year than last. Six hundred and ninety-four (694) new borrowers (452 of whom were adults) were registered during the year, and nine hundred and fifty-two (952) signified their intention of continuing to avail themselves of the Library's facilities by re-registering. This increased the number of active cardholders to 8,039 which is more than half of the city's population (14,815 in 1935). There are few institutions in the city that so many people patronize.

Despite the continued drop in book incomes more books were borrowed for home use this year than last. 126,027 volumes were lent in 1938 in comparison with the 114,168 in 1937. This was a gain of 11,859 volumes or 10.4 per cent. Demand is rapidly exceeding our supply and use is wearing out what

circulatory stock the Library does have. Replacement and duplication of juvenile books, as well as purchase of new books are important. Lack of sufficient funds for these books caused a decrease (2.6 per cent) in the circulation of the Children's Departments at the Main Library and the Emma L. Andrews branch—the only losses in the entire system. The adult non-fiction circulation rose from 26,512 volumes in 1937 to 30,444 in 1938, a gain of 3,932 or 14.8 per cent. Biography, travel, practical arts, literature, sociology, fine arts, history, and science, in that order were the most popular. Adult fiction also increased from 56,437 to 65,183, a gain of 8,746 or 15.5 per cent. Circulation per capita was 8.5 (7.56 in 1937) and circulation per registered borrower was 15.7 (14.2 in 1937). The circulation of the Emma L. Andrews branch increased in adult fiction and non-fiction, but dropped from 21,245 volumes to 20,696 in the net total. The Belleville branch in the North End of the city jumped from a circulation of 10,076 volumes in 1937 to 16,287 in 1938. The Main Library increased in circulation from 82,847 volumes in 1937 to 89,044 in 1938.

Certain functions of the Library cannot be readily measured statistically, yet by their very existence, continuous use, and results, they indubitably are of service. Conditions in Europe have revived interest in social subjects—economics, foreign affairs, and history. Several collections of books, amounting to hundreds of titles in these classifications, were placed on reserve shelves for the use of various organizations in the city as well as for high school pupils. The Reference Department aided in the preparation of debates, projects, selection of book reports, bibliographies and especially vocational material of which the Library has a good representative collection. Other services were State Reading Certificates awarded to eligible pupils, art classes, weekly story hours, distribution of reading lists, Boy Scout Merit Badge supervision, and exhibitions of work done by children in the grade schools. Several books were reviewed by the Librarian and members of the Staff before various organizations in the city. A new service was the inception of a "Local Social and Civic Calendar" in the Spring. It listed coming events and also prevented conflicts in dates. As its advantages became more widely known it has been utilized a great deal. A weekly library column was printed in the *Daily News* listing the latest books and magazine articles with brief descriptions. News Notes concerning literature, art, science, authors and their connection with the library's books and services were sent to the *Daily News* and printed.

The Staff of the Library answered over 6,000 questions of a practical and research nature by telephone, mail or in person; displayed 4,106 books in twenty-four occasional exhibitions and circulated 3,055 of them; obtained from the vault 199 old books and newspapers pertaining to Newburyport for fifty-four persons; cataloged 1,748 volumes, made and filed 7,826 catalog and reference cards; borrowed thirty-six books from the Boston Public Library, State Library, M. I. T. Library, and Newton Free Library on the Inter-Library Loan for Newburyport residents; lent thirty-two of our books to the public libraries of Amesbury, Hampton (N. H.), Salisbury and Seabrook (N. H.); obtained 225 books in Armenian, French, Greek, Italian, Polish, Russian, and Yiddish for

foreign language readers of the city; and circulated about 1,000 juvenile books on deposit in the grammar schools and approximately 2,000 volumes on deposit in the high school and the Home for Aged Men.

The year opened with an exhibition of photographic work done by members of the Governor Dummer Academy Camera Club. Candid camera pictures of Sonja Henie ice skating at the Boston Garden were included. This was followed by a display of Mexican prints, reproductions of Diego Rivera's famous murals. In April the Federal Art Project of the W.P.A. showed an exhibition in oil and water colors, of portraits, landscapes, and nautical subjects by Massachusetts artists. In June a travelling exhibition of forty photographs, taken by student members of the Phillips Exeter Academy Camera Club was displayed. In November, there was an exhibition of eighty mounted subjects: costume designs in water color, pen and ink drawings, and silhouettes by the Traphagen Art and Fashion School of New York City. A fine display of the work accomplished in photography by members of the Y.M.C.A. Camera Club of Newburyport finished the year. All these exhibitions attracted much attention and appreciative comment.

The Library's income for the purchase of books, derived from the interest of private funds, has shrunk almost 50 per cent in the last five years. During the same time patronage of the Library increased as is shown by the steady rise in the number of registered borrowers, by the additional use of the Reference department, and by the opening of a new branch in the North End. Consequently the demand for new books, more copies and replacements also mounted. A policy of buying only the very best of the new fiction, as much good non-fiction as possible, the better remainder, and inexpensive reprints had been adopted during the last two years. But even this was not adequate since it did not provide for sufficient copies at the branches or enough juvenile books.

Appeals to the public for money and books brought some results which are a worthy beginning. Library conscious patrons of the Emma L. Andrews branch in the South End raised \$46.49 by running card parties. Transportation of extra chairs, cheerfully lent by the Neptune Firemen's Association and the Spanish War Veteran's Association, was arranged by Miss Teresa Castle of the Library Staff and Cornelius F. Kelleher, janitor. Miss Wilhelmina L. Plumer and Miss Vivian White of the branch staff supervised the parties on their own time. To date 76 volumes have been bought from the year's proceeds. The Librarian obtained a donation of fifty dollars from the Civic League for children's books and a promise of an additional fifty from the Rotary Club for the same purpose. 300 books were received as gifts from many public spirited citizens. Their names are listed at the end of this report.

With the assistance of Mayor James F. Carens and the Tree and the Highway Departments, the much needed regular bi-weekly book service between the Main Library and the branches was initiated. Their co-operation has been much appreciated.

Book Week, November 13-19, was celebrated with an exhibition of new books, prize books, books by local authors, and a contest. About 200 copies of the latest annotated book list "Recent Children's Books," compiled for the American Library Association, were given to parents and teachers as guides in selecting new juvenile books. Prize books included those chosen by the Junior Literary Guild, John Newbery, New York Herald-Tribune, Caldecott, etc. An autographed copy of "Vinnny Applegay" by Ethel Parton and "Skinny" by James D. Adams, both published during the year, were among the books by local authors. Miss Parton autographed 300 books and albums for eager children and graciously presented the Library with an excellent enlarged photograph of herself and her half-brother taken about 1870.

Mr. Walter L. Bartlett was appointed a director of the Library, his term expiring in 1944. Bessie W. Pramberg was elected the regular attendant of the Reading Room. Six National Youth Administration high school girls were obtained to serve as auxiliaries at the Main Library and the branches.

In the latter part of November a W.P.A. cataloging Project began. A good start on card subject indices of Newburyport photographs, and local historical material was made. A beginning was also made on re-cataloging genealogical and other books. Still others will be allocated to different classifications. Later the remaining volumes uncataloged at the branches will be entered in the files of the Main Library. Finally it is hoped to have sufficient time to make a complete inventory of all volumes in the system.

Christmas Week was observed with foreign folk dances performed in native costume and the Bell Ringers of St. Paul's also in period costume on the Library front walk and steps. Cara W. Sprague, radio story teller, kindly dramatized several holiday tales to capacity audiences in the Children's Room. The building was attractively decorated with electric candles and greens, while on the grounds were fir trees adorned with electric lights. The decorations were donated by Chester Hall, A. P. Wilson Co., Peavey's, and the Moseley estate. The Circulation department finally received a new charging desk as its Christmas present.

Bookmarks, showing the various hours of opening of the Library and the branches, were presented by the Newburyport Five Cents Savings Bank. Monthly issues of the Library's Outstanding Books list were mailed free by the courtesy of the Rotary, Kiwanis, and the First and Ocean National Bank. The *Daily News* faithfully printed the Library weekly column and the library news notes.

To all donors to the Library, I wish to render my hearty thanks for their continued interest in the Library. To the Board of Directors and members of the Staff, my appreciation is extended for their loyal support.

Respectfully submitted,

IRVING S. COLE, Librarian.

CIRCULATION

	<i>Juvenile</i>	<i>Adult</i>	<i>Totals</i>
Main Library	19,733	69,311	89,044
Andrews Branch .....7.7.....	5,564	15,132	20,696
Belleville Branch	5,103	11,184	16,287
Total	30,400	95,627	126,027

CIRCULATION BY CLASSES

<i>Class</i>	<i>No. of Volumes</i>
General Works	101
Philosophy	648
Religion	284
Sociology	1,683
Language	55
Science	873
Useful Arts	1,844
Fine Arts	1,679
Literature	1,753
History	1,340
Travel	3,361
Biography	3,677
Periodicals	11,394
Foreign Books	253
Pamphlets	557
Deposits	763
Pictures	179
Total Non-Fiction	30,444
Fiction	65,183
Juveniles	30,400
Grand Total	126,027

REGISTRATIONS

Active registrations December 31, 1937	8,018
Borrowers registered during 1938:	
New Adult Registrations	452
New Children's Registrations	242
Adults Re-registered	782
Children Re-registered	170
Adult Cancellations	1,491
Children's Cancellations	134
Active Registrations December 31, 1938	8,039

ANNUAL REPORT

ACCESSIONS

	<i>Titles</i>	<i>Volumes</i>
Colby	65	68
Currier	6	8
N. D. Dodge	22	22
W. H. P. Dodge	46	46
Foster	11	11
Frothingham	17	17
Green	11	11
Haskell	23	23
Peabody	219	222
Sawyer	17	20
Spring	375	378
Sweetser	127	129
Todd	1	71
Wiggin	11	11
Williams	22	22
	973	1,059
Added by General Fund	95	96
Added by Special Funds	114	114
Total purchased	1,182	1,269
Added by Gifts	278	300
Total books accessioned	1,460	1,569
 Withdrawals		
Lost and mutilated	30	
Worn and withdrawn	228	
Missing and withdrawn	17	
Unused gifts	21	
Board of Health	1	
	297	
	1,163	1,272
 Summary		
No. volumes reported Jan. 1, 1938		73,324
No. volumes added during 1938		1,569
No. volumes withdrawn during 1938		297
No. volumes in library December 31, 1938		74,596

CATALOGING

<i>Class</i>	<i>Titles Cataloged</i>	<i>Cataloged</i>		<i>Recataloged</i>	
		<i>Adult</i>	<i>Juv.</i>	<i>Adult</i>	<i>Juv.</i>
000	General	19		7	
100	Philosophy	11			2
200	Religion	7	2	5	1
300	Sociology	77	14	12	4
400	Language	6	1	1	
500	Science	17	7	5	3
600	Useful Arts	44	1	10	
700	Fine Arts	35	3	13	
800	Literature	52	3	52	1
900	History	75	2	27	2
910	Travel	56	3	9	5
920	Biography	119	8	92	4
Total		518	44	233	22
Fiction		856	186	457	18
Total		1,374	230	690	40

	<i>Titles</i>	<i>Volumes</i>
Total cataloged	1,604	1,748
Total re-cataloged	730	967
Pamphlets added		726
Catalog cards made:		
Filed in Main catalog		5,593
Filed in Children's Room catalog		853
Filed in Andrews Branch catalog		183
Filed in North End Branch catalog		927
Total made and filed		7,556
Reference cards made		270
Total made		7,826
Catalog cards withdrawn		760
Reference cards withdrawn		50
Total withdrawn		810

DONORS OF BOOKS AND PRINTED MATERIAL TO THE
LIBRARY IN 1938

Miss Elizabeth Carr Adams	Mass. Public Documents Division
Anna Jaques Hospital	Miss Louisa S. Merchant
Miss Minnie Atkinson	Miss Grace Moody
Mrs. Susan Atkinson	Joseph Muller
Avedis Avedisian	John Nelson
John C. Ballou	Newburyport Co-operative Bank
Congressman George J. Bates	New Hampshire State Department
Birth Control League	Mrs. Ernest H. Noyes
Mrs. Robert Brookings	O'Neill Publications, Dublin
C. F. Brown	Mrs. Alfredo Ortiz
Chicago Board of Trade	Frank S. Osgood
William Chisnall	Mrs. Frank S. Osgood
John Henry Clifford	Miss Ethel Parton
Miss Margaret Cushing	Edgar W. Patten
Lawrence P. Dodge	Lispenard B. Phister
Mrs. Robert M. Driver	Miss Wilhelmina L. Plumer
Miss Alice L. Edgerly	Haskell Pramberg
Edwin Edgerly	Record Board, N. H. S.
Engineering Society Library	Rivers and Harbors Association
Miss Nettie B. Fanning	Rockefeller Foundation
Federal Writers' Project	Mrs. Ethel Gould Rogers
Dennis Foley	Rosicrucian Foundation
Foster Hall Collections	Salisbury Tercentenary Comm.
Pierre Frondaie	Miss Hope Sheridan
Miss Kate H. Greenleaf	C. Morton Smith
Hampton Tercentenary Comm.	Mrs. C. Morton Smith
William Hoggan	Springfield Library Association
Houghton Mifflin Company	Charles Suchanek
Miss Elizabeth Hoxie	Mrs. Earl Taylor
Rodney S. Hunt	Tennessee Valley Authority
Russell L. Jackson	Senator David I. Walsh
Lawrence P. Johnson	Henry Walsh
Frank Kelleher	John Weatherby
Kinetic Chemicals, Inc.	Mrs. Laura G. Weston
I. Lee and T. Ross	Miss Anne L. Whitmore
Library of Congress	Miss Esther Woods
Robert W. Lull	Miss Joan Woods

Worcester Free Library

Report of Park and Tree Department

February 1, 1939.

To His Honor the Mayor and Members of the City Council.

Gentlemen:

Herewith is submitted for your consideration, the report of the Park, Tree and Moth Departments for the past year.

Upon assuming office on January 3, 1938, I caused a complete inventory to be taken. All tools and equipment not stamped were taken care of. With welfare help a toolroom was constructed in order to keep all equipment under lock and key.

TREE DEPARTMENT

Early in the spring a complete survey of the City Shade Trees was completed showing condition, recommendations, etc. This is the first inventory known to exist of all city trees. With the help of this data it is possible to care for our trees systematically.

Dead and dangerous limbs were removed from trees on the following streets: Green, Pleasant, Bartlett Mall, Court, Washington, Titcomb, Market, Merrimac, State, Harris, Middle, Federal, Purchase, High, Toppan's Lane, Merrill, Ferry Road, Orange, Lafayette, Lime, Dove, Jefferson, Prospect, Oakland, Forrester, Boardman, Strong, Arlington, Fair, Payson, Maple, Dexter, Broad, Tyng, Dalton, Howard, Kent, Woodland and Plummer Avenue.

Early in August the Shade Tree Preservation Project started which work includes the removal of decayed and dangerous trees; removal of dead and dangerous limbs; bracing and bolting and cavity work.

On September 21, 1938 the city was visited by a terrific hurricane which uprooted seventy-five of our best shade trees and twisted, strained and smashed hundreds of others. At this time I wish to acknowledge with sincere appreciation the fine manner in which the men of the Shade Tree Project responded to the emergency by working unlimited hours to remove and repair the damage.

Without the help of the Highway Department a much longer time would have been required in opening up the various streets.

The fact that we had a W. P. A. Project covering tree work in operation at this time saved the city much expense.

During the past year new trees were planted on the following streets: Collins, Federal, Munroe, Boardman, Buck, Columbus Avenue, High, Milk, Fruit,

Summit Place, Tyng, Dawes, Adams, Prospect, Pond, Atkinson Common, Central Park, Chapel, Bartlett Mall and Walnut Street. In all seventy-five trees were planted.

With the National Youth supplying labor, over one hundred tree guards were made, painted and placed on the trees.

At the present time we are awaiting Government approval of a planting project which calls for 852 new trees for city streets. Also awaiting approval is a supplementary project to cover trees damaged by the hurricane.

Trees were removed on the following streets by the department on request and because of poor conditions: Low Street, Warren, Green, Merrimac, Bartlett Mall, Greenleaf, Washington, Plum Island Turnpike, Fruit, Summitt Place, Ashland. With the help of the Shade Tree Project we have been able to remove many trees that were badly decayed and dangerous both to the public and to our more healthy trees; also much cavity work has been accomplished mostly on Plummer Avenue, Moseley Ave., Jefferson and High Streets.

MOOTH DEPARTMENT

The work of this department for the past year consisted of the scouting and painting of gypsy moth egg clusters; cutting of Browntail and Tent Caterpillar nests; spraying in season.

The past year saw a bad infestation of the spring brood of the fall web worm, which due to its unsightliness caused considerable alarm. As a rule its damage is confined to wild cherries. We cut and burned thousand of these nests. A heavy infestation of the Elm Leaf Beetle also occurred this year. This condition was not entirely local as other Merrimac Valley cities had the same experience. The gypsy and Browntail infestation was lower than previous years.

A W. P. A. project under this department allows for painting and spraying in outlying districts that the city has not been able to cover previously.

Equipment in this department is in good condition. It consists of one large size Fitz-Henry Sprayer, one small fifty gallon sprayer (which is really too small to be practical), several hundred feet of high pressure hose for sprayer.

I attended the Tree Wardens' and Moth Superintendents' meeting in Boston.

PARK DEPARTMENT

Early in the year all equipment, seats, etc. were painted—including swings, etc. at the playgrounds.

The so-called Gravel Pit on Fulton Street was cleared in order that baseball games might be played. This was done to prevent ball playing on the Mall.

All parks were cleared of rubbish and leaves. The shrubbery at Brown Square, Triangle at Three Roads, Triangle at Auburn Street, Bartlett Mall and Central Park were trimmed and cultivated. The garden plots on Brown Square were made ready for the summer. Much work was necessary to condition the baseball field at Central Park because of football game the previous fall. Over fifty loads of loam was used trying to make a level outfield.

The small building at Central Park and the summer house and dugouts at the ball field were repaired. It is rather discouraging to have the repairs undone and further damage take place soon after completion.

Fifteen loads of sand were hauled to Central Park for the bathing beach. Several loads were also hauled to the Pre-School Center on Forrester Street.

We moved the bandstand to the Airport for use during the Air Mail Celebration. Same was then moved to the Bartlett Mall for the use of the W. P. A. Band during the summer months.

Over two hundred geraniums and petunias were planted in Brown Square. Several hundred barberry plants, the gift of the Improvement Society, were planted on Bartlett Mall. Approximately three hundred feet of board walks, built by the National Youth Project, were placed at Bartlett Mall.

Several trips were made by our truck transporting the Knot Hole Gang to Braves Field. This was done in cooperation with the Recreational Project.

This department assisted the merchants in decorating the business center for the Christmas holidays.

An extensive project to improve our parks, including a public comfort station is being submitted by this department.

HIGH SCHOOL GROUNDS

During the past year the Park Department cared for the lawns; made several cuttings on the football field; also cleaned the grounds in the fall.

At this time I wish to express my appreciation to His Honor, the Mayor, the City Council and all department heads for their extensive cooperation.

Respectfully submitted,

CHARLES M. CROWLEY, Superintendent.

Report of Retirement Board

To the Honorable Mayor and City Council,

City of Newburyport, Mass.

Gentlemen:

We present herewith the report for the year ending December 31, 1938:

Number of Members at Close of Year

Active	
Contributing	83
Non-contributing	9
Pensioners	11
Total	103
Retirements during year	1

Cash Receipts

Balance January 1, 1938	\$2,308.07
Contributions of members	5,252.66
Appropriated by City	
Pension Fund	\$12,885.57
Expense Fund	400.00
Interest deficit (1937)	21.57
	13,307.14
Income from Investments	68.67
Total	\$20,936.54

Cash Disbursements

Annuities Paid	\$1.79
Pensions Paid	4,691.85
Refunds	223.57
Expenses	445.63
Interest prepaid on investments	4.28
Balance December 31, 1938	15,569.42
	\$20,936.54

The funds of the Retirement System on December 31, 1938 were invested as follows:

<i>Investment</i>	<i>Due Date</i>	<i>Amount</i>	<i>Income</i>
Institution for Savings	Demand	\$3,251.14	\$68.67
Merchant's National Bank	Demand	2,394.71	None
Consumer's Power Company	Nov. 1, 1970	1,081.25	None
Pacific Gas and Electric Co.	June 1, 1966	1,056.25	None
First National Bank of Boston		1,962.50	None
Cash in Office		5,823.57	
Totals		\$15,569.42	\$68.67

Respectfully submitted,

DANA P. FRENCH
NORBERT A. CAREY
THOMAS W. McDONALD

Report of Board of Public Welfare

Newburyport, Mass.

February 6, 1939.

To His Honor, the Mayor and Members of City Council:

The Board of Public Welfare submit to you gentlemen, this first annual report.

Before going further into this report, we wish to acknowledge the hearty cooperation of Miss Veronica Perry and Mrs. Elizabeth Howard, in giving us the advantage of their experience, gained in this department, which was of great assistance to us in taking up the duties of our office. We also acknowledge the fine cooperation of various city departments especially the Police Department. The Police have been of very great assistance in various ways and have always been most willing to help in any way possible.

The many industries both in town and out, have cooperated with us in a splendid way and are entitled to our thanks.

One of the first duties of this Board was to establish a uniform budget for families of the same size, and we have adhered to this budget in every case, except for some exceptional condition. Any exemption from this rule is granted only after an investigation and upon vote of the Board. We have tried in every way to give uniform aid in cases of equal size. During our term of office we have added two extra physicians and divided the City in three districts with a physician in charge, and we feel that the medical care for welfare recipients is ample.

After practically a year in office, I think the following comparison of months and figures would give you a clearer picture of what has been accomplished so far, and when the new industries that have moved into our City are fully organized and working, we think the citizens of Newburyport can look forward to a further reduction in the cost of Welfare.

The following schedule is self-explanatory:

Nov. 1937	\$10,060.14	Nov. 1938	\$7,006.88
Dec. 1937	19,216.13	Dec. 1938	7,812.91
Jan. 1938	14,934.59	Jan. 1939	8,311.67
\$44,210.86		\$23,131.46	
1,423 cases.		956 cases.	

A reduction in cost of about fifty (50%) per cent.

There is also a monthly schedule of costs covering city, state and other cities. We might add that during the year 1938, we have received reimbursements totalling above \$30,000 which went into general funds.

Also a schedule covering costs at Infirmary which are somewhat higher than a year ago, but you will find in this written report an explanation of increased costs and a schedule of products produced at the farm with an estimated value of over \$3,000. Some of these costs not itemized, are as follows: The fire escape landing is about 40 by 10 feet had to be rebuilt and the fire escape doors had to be reversed to swing outward and approved safety catches attached. These repairs were upon order of state building inspection. Considerable amount of slate ripped off in hurricane had to be replaced, chimneys cleaned and pointed, kitchen range and boiler had to be repaired and new grates purchased. Plumbing extended in men's room in basement and much of old dining room tables enlarged, and covered with permanent water proof cover. Milk room renovated and cream separator purchased which made possible the making of about 1,609 pounds of butter, so far which is ample for our needs at the farm.

On the Barn we had to provide water conductors, remove old silo which had rotted the sill and lower side wall on northerly side of barn, requiring about 100 feet of new 12 inch sill and renew clapboards. Inside, rebuild floor to replace timbers that supported hay loft, build new vegetable cellar, repair and renew farm machinery and wagons which had been unused and neglected and required considerable repair. Purchased brooder and 300 one day old chickens which turned out to be a very good investment. Built new fence on north side of driveway. Fixed driveway and bridge into hay field. This bridge has been renewed every few years at the cost of the lumber at least. The Board purchased some pipe and made a permanent roadway which will last indefinitely.

On the farm itself we raised plenty of vegetables for use in the home. The list included potatoes, onions, squash, pumpkins, turnip, parsnips, carrots, beets, sweet corn, mellons, tomatoes, string beans, shell beans, swiss chard, endive, peas and cucumbers. The surplus of these vegetables especially the string beans were canned by the Matron. The total amount of surplus canned was 320 jars.

Bought pair of horses, double harness, and so forth, which were put to very good use on carrying on the work of the farm in the field, plowing, haying and general farm work. Raised pigs enough to furnish the farm with about 1,600 pounds of pork, fresh and salt, hams, bacon, also have some left which can be sold because we have plenty of pork for farm all cured and salted.

Included in the purchases was about 200 cords of hard wood.

Since installing a cream separator, we have not been obliged to buy any butter; other products have been 727 dozen eggs, 382 pounds of poultry, 2,773 cans of milk and 45 tons of hay. This work was done by welfare help under the supervision of Mr. Currier.

Most of the improvements made, are of a permanent nature and will last for a good many years, but there is still much to be done to restore these buildings to their proper condition and avoid heavier expense later.

While we have handled Welfare in what seems to be the accepted method all over the State, we are not satisfied that this is the right way. The spending of a large amount of money is a great responsibility and we have tried to spend for the best interests of the city as a whole without neglecting in any way the needs of those worthy of our aid. We have arrived at one definite conclusion that the people who find the most fault with the aid given them are as a rule the ones that need it the least.

We have also furnished welfare labor to various city departments in the following number of hours:

New Industries	642
Cemetery	2,150
City Hall	9,282
Highway	12,261
Infirmary	7,968
Library	566
Police	1,522
School Department	795
Brown	547
Davenport	06
High	34
Jackman	208
Simmons Beach	863
Tree	2,947
Welfare	
(including Truck)	60,672
Total Hours	99,468
Total Value	\$49,734

Respectfully submitted,

BOARD OF PUBLIC WELFARE

EDWARD F. MURPHY
 GEORGE L. MARSHALL
 EDWARD B. HOYT.

JAMES F. CREEDEN, Agent.

ADMINISTRATION AND GENERAL EXPENSES—WELFARE

<i>Month</i>	<i>Members of Board</i>	<i>Agents and Clerks</i>	<i>City Physician</i>	<i>Office and Incidental Expenses</i>	<i>Total</i>
January	\$558.01		\$70.00 Drug 66.66 Salary	\$6.70 Office 85.74 Truck	
February	526.84		66.66	40.27 Office 64.29 Truck	
March	457.34		66.66	4.15 Office 130.61 Truck	
April	612.30			70.93 Office 67.75 Truck	
May	489.84		376.56	10.35 Office 259.63 Truck	
June	489.84		240.33 Drug 171.98 Salary	188.33 Office 1.30 Truck	
July	612.30		199.98	29.76 Office 56.75 Truck	
August	489.84		199.98	6.60 Office 28.06 Truck	
September	489.84		199.98	12.24 Office 84.46 Truck	
October	612.30		199.98	84.55 Office 50.60 Truck	
November	502.34		199.98	15.95 Office 16.39 Truck	
December	612.30		199.98	35.40 Office 72.94 Truck	
Total	6,453.09		1,948.40 Salary 310.33 Drugs	505.23 Office 918.52 Truck	
					1,423.75 Total

PAID OUT — RELIEF OF PERSONS

January 1, 1938—December 31, 1938

<i>Month</i>	<i>Cases Chargeable to Newburyport</i>	<i>State Charges</i>	<i>Other City and Town Charges</i>	<i>Total</i>
January	\$9,427.67	\$1,746.49	\$646.14	\$11,820.30
February	9,895.82	2,121.56	679.00	12,696.83
March	5,541.45	1,372.10	405.85	7,319.40
April	6,228.52	1,576.10	375.28	8,179.90
May	4,689.47	1,332.09	497.25	6,518.81
June	5,376.70	1,469.26	437.84	7,283.80
July	4,328.52	1,108.26	312.39	5,749.17
August	4,412.75	892.55	335.37	5,640.67
September	5,101.65	971.84	249.91	6,323.40
October	5,147.00	1,360.74	276.93	6,784.67
November	4,345.90	1,427.83	429.67	6,203.40
December	5,679.78	1,495.57	329.24	7,504.59
Total	\$70,175.23	\$16,874.39	\$4,974.87	\$92,024.49

**\$70,175.23 includes Out of City relief which amounted to \$3,641.47.

PAYMENTS

AID TO DEPENDENT CHILDREN

<i>Month</i>	<i>Total</i>	<i>City</i>	<i>Federal</i>	<i>Total</i>
January	\$1,442.72	\$661.86	\$299.95	\$480.91
February	1,434.06	655.87	300.17	478.02
March ..	1,434.06	655.87	300.17	478.02
April ..	1,447.06	668.54	296.17	482.35
May ..	1,434.06	659.87	296.17	478.02
June ...	1,516.11	700.57	310.17	503.37
July ...	1,544.40	715.43	314.17	514.8C
August	1,476.36	674.24	310.00	492.12
September ..	1,524.86	718.57	298.00	508.29
October ..	1,509.03	698.02	308.00	503.01
November	1,541.70	723.80	304.00	513.9C
December ..	1,554.20	738.13	298.00	518.07
Total ..	\$17,858.62	\$8,270.77	\$3,634.97	\$5,952.88

January 1, 1930 — December 31, 1930

INFIRMARY EXPENDITURES

<i>Month</i>	<i>Salaries</i>	<i>Insurance</i>	<i>Food</i>	<i>Fuel</i>	<i>Grain and Feed</i>	<i>Clothing</i>	<i>Repairs</i>	<i>Equipment</i>	<i>Miscell.</i>	<i>Total</i>
January	\$275.00	.....	\$241.98	\$127.54	\$79.26	\$10.45	\$16.76	\$23.23	\$69.24	\$843.46
February	275.00	.....	244.15	193.30	19.45	15.65	.....	287.19	194.04	1,4228.78
March	275.00	\$97.58	69.96	90.50	.....	9.00	19.75	112.00	24.00	697.79
April	275.00	.....	431.52	292.64	25.50	21.95	94.02	167.50	316.10	*1,735.23
May	275.00	.....	274.32	78.02	88.60	25.53	38.83	60.56	560.37	*1,421.23
June	251.00	.....	218.54	30.50	105.79	22.30	77.55	.....	118.43	824.11
July	263.00	.....	294.50	26.00	156.26	3.70	.....	5.62	195.83	944.91
August	263.00	.....	317.71	13.00	35.23	5.20	186.04	8.00	316.74	1,144.92
September	263.00	.....	211.81	26.00	135.93	51.11	8.60	117.78	321.22	1,135.45
October	263.00	58.00	162.78	13.00	46.80	4.40	24.00	109.47	128.93	810.46
November	263.00	.....	276.19	26.00	189.69	87.13	10.00	69.56	290.95	1,212.52
December	263.00	.....	203.46	45.68	86.25	.....	37.68	64.26	156.59	856.92
Total.....	\$3,204.00	\$155.66	\$2,946.92	\$962.18	\$968.76	\$256.42	\$513.23	\$1,026.17	\$2,692.44	\$12,855.78

*Separator..... 112.00 March

Horses..... 260.00 Feb.—Allowance \$40 Horse—\$50 Bull

Urinal..... 110.00 April

Pigs..... 20.00 May

REPAIRS FOR 1938 AT CITY INFIRMARY—OUTSIDE

Repairs on Ice house.
 Built fire escape landing.
 Platform to ice chest.
 Built over hen house into brooder house.
 Built over exp. wagon.
 Extensive repairs on farm machinery.
 Built new bins in vegetable cellar.
 Ripped out silo, built ground floor, potato cellar
 under and hay mow over.
 New sill 70 ft. long in barn. Repaired floor and side
 of barn.
 3 Water conductors on side of barn.
 New hot top gutter 110 ft. long.
 Built new bridge on powder house field.
 Built new fence.
 Painted fire escape and new work on farm.
 Bought pair of horses.
 Bought set of harnesses.
 Bought 300 chickens 1 day old.

REPAIRS FOR 1938 AT CITY INFIRMARY—INSIDE

Refinished milk room, installed separator.
 Kitchen range reconditioned and linings and grates
 installed.
 Kitchen refinished, living room, dining room, bath
 room, and two chambers.
 Refinished in Supper quarters.
 Lavatory installed in basement of men's quarters.
 2 Doors rehung and locks installed.

VEGETABLES RAISED ON FARM AT CITY INFIRMARY

Cal. pea beans	2 bu.
Potatoes	448 bu.
Onions	32 bu.
Squash	1 ton
Pumpkins	500 lbs.
Ruletage turnips	27 bu.
White turnips	20 bu.
Parsnips	18 bu.
Carrots No. 1	32 bu.
Carrots No. 2	20 bu.
Beets	20 bu.
Sweet Corn	120 doz.

Breakfast melons	10 doz.
Watermelons	8 doz.
Ripe tomatoes	6 bu.
Green tomatoes	2 bu.
String beans	9½ bu.
Shell beans	4 bu.
Swiss chard	12 bu.
Endive	2 bu.
Peas	12 bu.
Cucumbers	11½ bu.
Hay	45 tons
Milk	2773 cans
Butter	1609 lbs.
Eggs	727 doz.
Poultry	382 lbs.
Vegetables canned	320 cans

Pork Products on hand at present time

Hams & Bacon	325 lbs.
Salt Pork	320 lbs.
Lard	80 lbs.
Shoulder	15 lbs.

Report of Board of Assessors

January 1, 1939.

To His Honor the Mayor and the City Council,

City Hall, Newburyport, Mass.

Gentlemen:

The Board of Assessors of the City of Newburyport hereby submit its report for the year 1938.

The City, County and State warrants called for the following amounts:

Total appropriations G. L. 41-15A	780,688.51
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Appropriations from available funds:

G. L. 59-23—Year 1938	78,270.46		
Year 1937	118,260.47	196,530.93	\$977,219.44

Deficits in overlay G. L. 59-23

Year 1931	35.50		
Year 1932	158.69	Underestimated	194.19

State Tax and assessments		1937	
---------------------------	--	------	--

State Tax	16,720.80	1,567.50	
Audit	1,287.39		
Veterans Care	110.00	24.20	
Parks & Reservations	450.93	133.30	20,293.32

County Tax and assessments

County Tax	20,759.81	443.93	
Tuberculosis Hospital	5,467.94		
Bridges	7,425.00		34,096.68

Overlay			12,120.32
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1,043,923.95

Estimated Receipts	255,269.72		
Available Funds	236,530.93	491,800.65	

Net amount to be raised by taxation		552,123.30	
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In order to raise this amount it was necessary to declare a tax rate of \$44.00 per thousand of valuation, an increase of .80 cents of the year 1937.

Polls 4096 at \$2.00		8,192.00
Real Estate	10,928,060.00	480,834.64
Personal Property	1,434,015.00	63,096.66

Total amount of toe tax levy	552,123.30
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The total amount of the tax committed to the Collector for collection was \$552,123.30.

The Board made four commitments of Motor Vehicle Excise tax as follows:

	<i>Cars</i>	<i>Valuation</i>	<i>Tax</i>
Commitment No. 1	1819	\$427,740.00	\$14,911.08
Commitment No. 2	684	138,080.00	3,610.81
Commitment No. 3	179	47,830.00	957.29
Commitment No. 4	222	68,850.00	750.54
	2904	682,500.00	20,229.72

The amount of abatements allowed on Motor Vehicle Excise tax during the year 1938 are as follows:

Year 1937	102.05
Year 1938	955.21
Total	1,057.26

The amount of abatements allowed on Real Estate, Personal Property and Polls are as follows:

Year 1934	2.00
Year 1936	10,313.06
Year 1937	3,200.08
Year 1938	4,826.00

The loss in valuation for the year 1938 is as follows:

Loss on Real Estate	\$29,220.00
Loss on Personal Property	1,735.00
Total loss	30,955.00

The loss in real estate represents some depreciation in values and the tearing down of some of the older buildings.

Respectfully submitted,

JOHN H. SHEA
SAMUEL E. ESTES
CHAS. A. MORSE

Board of Assessors.

Report of the Board of Health

Honorable Mayor and Council:

The annual report of the Board of Health is hereby tendered for your perusal.

Given the lowest appropriation in years we were able to function and had an unexpended balance of \$16.28.

The health of the city during 1938 was exceptional. Never do we remember so few cases of contagion having been reported in any one year,

Complaints were likewise at a minimum.

We trust we can have another such year in 1939.

Respectfully submitted,

NEWBURYPORT BOARD OF HEALTH,

RUSSELL B. HOYT, Chairman.

COLLECTIONS 1938

Milk Licenses	\$43.00
Alcohol Licenses	6.00
Animal Disposal	2.00
Pasteurizing Licenses	40.00
Ice Cream Manufacturing Licenses	37.00
Offensive Substances	7.00
Slaughtering Licenses	1.00
Sausage Manufacture License	1.00
Undertaker Licenses	3.00
Oleo Licenses	6.00
Carbonated Beverage Licenses	60.00
Milk Dealer Licenses	6.50
State, City and Towns	1,552.13

\$1,764.68

BURIAL OR REMOVAL PERMITS ISSUED 1938

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Tot.
Died here—Buried here	14	11	8	13	18	5	17	18	18	16	9	18	165
Died elsewhere—Buried here	1	—	1	1	—	3	2	3	—	—	—	—	11
NON RESIDENTS													
Died here—Buried elsewhere	3	3	4	3	10	7	2	4	2	7	1	1	47
Died elsewhere—Buried here	5	1	7	5	6	1	4	3	1	3	4	1	41
Re-interments							3	—	1	—	1	—	5
	23	15	20	22	34	16	28	28	22	26	15	20	269

BIRTH REPORT—YEAR 1938

<i>Month</i>	<i>Males</i>	<i>Females</i>	<i>Hospitals</i>	<i>Home</i>	<i>Still</i>
January	15	11	19	7	1
February	7	13	10	10	
March	9	18	18	9	
April	14	11	19	6	
May	8	12	13	7	
June	7	9	14	4	
July	15	12	22	5	
August	8	15	15	8	
September	11	5	9	7	
October	7	8	12	3	1
November	11	7	13	5	1
December	14	9	17	6	1
Totals	128	130	181	77	4

Board of Health,
City Hall, Newburyport.

March 24, 1939.

Gentlemen:

The following is my report as Inspector of Slaughtering for the year 1938:
Animals slaughtered

Cattle	2
Calves	27
Pigs	99
Sheep	4

Animals or carcasses condemned—None.

Parts of carcasses condemned—One. Liver cerrhosis.

Respectfully submitted,

F. C. BLAKELY, V. M. D.

Board of Health,
City Hall, Newburyport.

March 24, 1939.

Gentlemen:

The following is my report as Inspector of Animals for the year 1938:
Premises inspected Annual Inspection 47.

Animals inspected on said premises as follows:

	Pure Bred	Grade
Cows	26	299
Young Cattle	16	149
Bulls	7	11
Total Cattle	49	459
Pigs		327
Goats		6
Interstate cattle identified and released		16
Premises visited		12
Dogs quarantined on account of having bitten people		41
Dogs released as normal after 14 days		41
Visits on dogs for dog bites		104

Respectfully submitted,

F. C. BLAKELY, V. M. M.

Inspector of Animals.

CAUSES OF DEATH

1938

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Tot.
1. INFECTIOUS AND PARASITIC DISEASE													
23. Tuberculosis—Respiratory System	2	—	—	1	1	1	—	1	—	—	—	—	6
2. CANCER AND OTHER TUMORS													
45. Cancer Buccal Cavity and Pharynx	—	—	—	—	—	—	1	1	1	—	—	—	3
46. Cancer Digestive Tract and Peritoneum	—	—	—	1	1	1	2	—	2	1	1	—	9
48. Cancer and other malignant tumors of the Uterus ..	—	—	—	—	—	—	—	—	1	—	2	—	3
49. Cancer and other malignant tumors of the female genital organs	—	—	—	1	—	—	—	—	—	—	—	—	1
50. Cancer and other malignant tumors of the breast ..	1	—	—	—	—	—	1	—	—	—	—	1	3
51. Cancer and other malignant tumors of the male genito-urinary organs	—	—	—	—	—	—	1	—	—	2	—	—	3
53. Cancer and other malignant tumors of other or unspecified organs	—	—	—	1	—	—	1	—	1	—	1	—	4
3. RHEUMATIC DISEASES, NUTRITIONAL DISEASES, DISEASES OF THE ENDOCRINE GLANDS & OTHER GENERAL DISEASES													
57c. Arthritis—Myocarditis	—	—	—	—	—	—	1	—	—	—	—	—	1
58. Arthritis—Defarmanis	1	—	—	—	—	—	—	—	—	—	—	—	1
59. Diabetes Mellitis	—	—	—	—	1	—	—	1	—	—	—	—	2
71a. Pernicious Anemia	—	—	—	—	—	—	—	1	—	—	—	—	1

DEATHS—(Cont.)

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Tot.
4. DISEASES OF THE NERVOUS SYSTEM AND OF THE ORGANS OF SPECIAL SENSE													
78. Encephalitis non epidemic	—	—	—	—	1	—	—	—	—	—	—	—	1
79b. Meningitis non epidemic	—	—	—	—	—	—	—	—	—	—	—	1	1
82a. Cerebral Hemorrhage	1	1	—	2	2	2	1	4	2	1	1	1	18
82b. Cerebral Embolism and Thrombosis	—	1	—	—	—	—	—	—	—	1	—	—	2
5. DISEASES OF THE CIRCULATORY SYSTEM													
92. Chronic Endocarditis, Valvular disease	—	1	1	—	3	—	—	1	—	—	—	—	6
93a. Acute Myocarditis	—	1	—	—	—	—	—	—	—	—	—	—	1
93c. Chronic Myocarditis and Myocardial degeneration ..	3	1	2	1	1	—	3	5	2	2	—	4	24
94a. Angina Pectoris	—	—	—	—	—	—	—	—	1	—	—	—	1
94b. Diseases of Coronary Arteries	—	—	—	—	—	—	—	—	—	—	—	1	1
95. Other diseases of the heart	—	—	—	1	—	1	—	—	2	—	—	—	4
95b. Other and unspecified	1	1	1	2	—	—	1	—	1	1	2	3	13
97. Atherosclerosis	1	1	2	3	2	—	2	1	2	1	—	1	16
102. Idiopathic anomalies of the Blood Pressure	—	—	1	—	—	—	—	—	—	—	—	—	1
6. DISEASES OF THE RESPIRATORY SYSTEM													
106a. Bronchitis acute	—	—	1	—	—	—	—	—	—	—	—	—	1
107. Broncho-pneumonia, including capillary bronchitis ..	2	2	—	—	—	—	—	1	3	1	—	1	10
108. Lobar Pneumonia	—	2	1	1	—	1	—	1	—	1	1	1	9
7. DISEASES OF THE DIGESTIVE SYSTEM													
117. Ulcer of stomach 7 duodenum	—	—	—	—	—	1	—	—	—	—	—	1	2

CONTAGIOUS DISEASES—1938

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Tot.
Chicken Pox	121	67	54	28	14	7	2	—	—	—	2	1	296
German Measles	—	—	—	—	—	—	—	—	1	—	—	—	1
Lobar Pneumonia	—	4	9	5	—	1	—	—	—	2	1	2	24
B. Pneumonia	—	1	1	—	1	—	—	—	—	—	—	—	3
Measles	1	—	3	21	116	39	—	—	—	1	1	—	182
Mumps	1	3	1	—	3	2	1	—	3	4	2	—	20
Scarlet Fever	—	—	2	4	12	10	—	—	—	—	1	1	30
Tuberculosis	—	—	—	2	1	—	1	—	1	—	—	2	7
Whooping Cough	4	6	—	—	—	—	2	—	—	1	—	—	13
Meningitis	—	—	—	—	—	—	—	—	—	—	—	1	1
Dog-bite	3	3	7	1	7	3	—	—	4	3	4	—	35
Total	131	84	76	61	154	62	6	—	9	11	11	7	612

STATE PRIMARIES

Republican

September 20, 1938

	Wards	1	2	3	4	5	6	Totals
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GOVERNOR

Butler, Frederick	36	40	20	22	30	38	186
McMasters, William H.	23	40	29	25	37	45	199
Saltonstall, Leverett	291	255	200	156	215	435	1552
Whitcomb, Richard	21	25	11	8	16	17	98
Blanks	48	70	60	51	88	54	371

LIEUTENANT GOVERNOR

Archambault, Dewey G.	30	42	27	17	20	39	175
Cahill, Horace T.	152	134	102	80	126	199	793
Flett, J. Watson	9	12	13	6	5	13	58
Howard, Charles P.	61	79	27	31	50	123	371
Johnson, Kenneth D.	28	25	25	20	33	56	187
Wilson, Robert Gardiner	39	20	21	18	24	39	161
Blanks ..	100	118	105	90	128	120	661

SECRETARY

Cook, Frederic W.	285	287	211	166	232	453	1634
Blanks	134	143	109	96	154	136	772

TREASURER

Hurley, William E.	135	159	104	87	147	207	832
Cook, Alonzo B.	154	134	102	67	90	242	789
John J. Hurley	12	30	23	23	32	19	139
Blanks	118	107	91	85	124	121	546

AUDITOR

Goodwin, Carl D.	106	111	73	63	97	178	628
Wood, Russell A.	146	151	106	80	116	219	818
Blanks	167	168	141	119	173	192	960

ATTORNEY GENERAL

Amee, How Coolidge	66	78	52	66	68	117	447
arnes, Clarence A.	87	107	72	43	90	160	559
Walters, Frank F.	72	51	43	26	46	85	323
Blanks	194	194	153	127	182	227	1077

CONGRESSMAN

Bates, George J.	302	295	221	163	255	467	1703
Blanks	117	135	99	99	131	122	703

COUNCILLORS

Tuckerman, Bayard, Jr.	277	252	186	156	206	407	1484
Turner, Fred A.	27	44	31	24	37	48	211
Blanks	115	134	103	82	143	134	711

SENATOR, THIRD ESSEX

Haley, Cornelius F.	291	298	220	176	270	425	1680
Blanks	128	132	100	86	116	164	726

REPRESENTATIVES, EIGHTH ESSEX (2)

Burke, Harland	162	149	103	78	110	201	803
Runnells, William F.	206	193	133	114	178	381	1205
Duggan, Henry M.	165	228	178	145	210	295	1221
Gilis, Andrew J.	55	51	42	29	28	57	262
Simmons, Herbert W.	76	31	9	12	21	27	176
Blanks	174	208	175	146	225	217	1145

DISTRICT ATTORNEY, EASTERN

Cregg, Hugh A.	306	264	182	163	178	349	1442
Gren, Charles A.	78	121	89	60	143	183	674
Blanks	35	45	49	39	65	57	290

COUNTY COMMISSIONER

Andrews, Clarence	12	13	12	7	10	23	77
Barrett, Wilbert F.	5	16	13	8	15	28	84
Bell, Wallace H.	13	10	14	8	17	24	86
Bentley, James D.	49	54	17	23	27	50	210
Conary Samuel S.	7	15	5	21	23	17	88
Dalrymple, George E.	62	48	51	21	46	98	326
Floyd, Frank L.	14	24	13	4	15	18	88
Greenler, William J.	4	5	3	3	5	25	45
Hawthorne, Bertram V.	3	0	0	0	3	8	14
Ingalls, Alfred W.	43	40	35	23	23	62	236 .

STATE ELECTION

165

McClellan, Albert	3	8	1	3	1	1	17
McNeilly, David James	1	4	2	4	2	1	14
Melvin, Edward J.	2	0	1	1	0	4	8
Pratt C. F. Selson	78	75	49	37	53	85	377
Blanks	123	118	105	99	146	145	736

SHERIFF

Raymond, Frank E.	271	252	191	134	193	394	1435
Larkin, Harold E.	31	43	25	24	46	46	215
Morrison, Joseph A.	9	7	6	10	10	11	56
Blanks	108	128	98	94	134	138	700

DELEGATES, WARD 1

Hopkinson, Clifton L.	649
palding, Lewis R.	220
Simmons, Herbert W.	148
Blanks	740

DELEGATES, WARD 2

Moulton, George E.	286
Emery, Carl C.	255
Blanks	419

DELEGATES, WARD 3

Duggan, H. M.	221
Smith, Grace A.	130
Blanks	289

DELEGATES, WARD 4

Walton, Carl R.	120
Elliott, John T.	132
Blandks	270

DELEGATES, WARD 5

Torrey, Malcolm M.	225
Davenport, Robert	166
Blanks	381

DELEGATES, WARD 6

Blanks Nelson, Oscar H.	329
MacKinnon, Charles O.	318
Evans, Raymond N.	271
Delano, Earl R.	295
Blanks	1143
Totals	419 430 320 262 386 289 2406

Democratic

September 20, 1938

	Wards	1	2	3	4	5	6	Totals
GOVERNOR								
Hurley, Charles F.	14	76	39	45	74	60	308	
Curley, James M.	20	40	34	15	23	17	149	
Kelly, Francis E.	31	48	26	26	43	26	200	
Russell, Richard M.	3	10	3	0	5	6	27	
Blanks	7	3	8	2	0	2	22	
LIEUTENANT GOVERNOR								
Brennan, James Henry	22	79	29	29	59	37	255	
Collins, Edward T.	6	15	14	8	12	12	67	
Sullivan, Alexander F.	9	26	23	14	20	21	113	
White, Joseph C.	12	26	17	11	25	14	105	
Yoerg, William F.	2	5	3	3	2	2	17	
Blanks	24	26	24	23	27	25	149	
SECRETARY								
Ahearne, William J.	6	16	7	9	12	9	59	
Bresnahan, John M.	10	21	13	16	23	16	199	
Clay, Henry	1	8	2	2	1	3	17	
Foley, Katherine A.	11	40	30	16	32	31	166	
Sullivan, William F.	9	23	16	8	17	9	82	
Wallace, John H.	6	15	6	9	11	8	55	
Blanks	32	54	36	28	49	35	224	
TREASURER								
Barrett, William F.	11	27	15	10	18	15	89	
Brown, Ernest Joseph	4	10	3	2	2	2	23	
Burke, William H., Jr.	4	8	11	5	11	8	47	
Doherty, Joseph W.	2	15	11	11	18	12	67	
Gallagher, Owen.....	10	26	15	15	21	10	97	
Harkins, John Frederick ..N..	1	6	4	2	6	2	21	
Honan, Daniel J.	1	8	2	3	4	2	20	
McGrath, John J.	7	21	16	8	14	14	80	
Blanks	35	63	33	32	51	46	260	

AUDITOR

Buckley, Thomas H.	28	100	70	54	91	60	403
Barry, John J.	8	12	7	9	8	12	56
Walsh, Leo D.	7	21	7	2	11	8	56
Blanks	32	44	26	23	35	31	191

ATTORNEY GENERAL

Dever, Paul A.	37	127	75	58	94	78	469
Blanks	38	50	35	30	51	33	237

CONGRESSMAN

Burns, James D.	27	93	68	47	68	58	361
Blanks	48	84	42	41	77	53	345

COUNCILLORS

Coan, John T.	5	18	16	12	23	20	94
Hennessey, William G.	19	54	35	28	49	32	217
McMorrow, Augustine P.	4	11	3	5	1	10	34
Norton, John J.	5	21	12	9	10	10	67
Blanks	42	73	44	34	62	39	294

SENATOR, THIRD ESSEX

Birmingham, John C.							
Blanks	75	177	110	88	145	111	706

REPRESENTATIVES, EIGHTEENTH ESSEX (2)

Croteau, James A., Jr.	39	98	59	46	89	50	381
Wall, Robert E.	11	26	13	4	14	9	77
Wallace, Brainerd Cameron ...	17	31	21	26	30	31	156
Gillis, Andrew J.			1				1
Duggan, Henry M.			2				2
Blanks	83	199	124	108	157	132	795

DISTRICT ATTORNEY, EASTERN (1)

Cussell, Joseph	4	16	13	6	11	14	64
Marcus, Hyman	4	12	10	0	12	6	44
McCarthy, Alphonsus E.	20	54	41	32	36	32	215
Stanton, S. William	12	15	8	7	22	5	69
Blanks	35	80	38	43	64	54	314

COUNTY COMMISSIONER

Boyle, Charles M.	13	31	26	17	23	24	134
Cahill, John J.	16	53	34	30	44	32	209
Dion, Louis J.	1	9	1	2	4	3	20
Walsh, Rickard Frank	14	26	10	9	21	13	93
Blanks	31	58	39	30	53	39	250

SHERIFF

Clarrey, Joseph B.	5	27	14	11	23	21	101
Murphy, John Allen	14	31	16	17	21	13	112
Murphy, John J.	23	51	44	26	59	41	244
Blanks	33	68	36	34	42	36	249

DELEGATES, WARD 1

Griffin, Carl	1
Donahue, William	1
Blanks	40

DELEGATES, WARD 2

Crowley, Joseph H.	5
Blanks	72

DELEGATES, WARD 3

Besse, Harold A.	1
Blanks	49

DELEGATES, WARD 4

Healey, Daniel	5
Blanks	83

DELEGATES, WARD 5

Leary, Cornelius F.	98
Blanks	47

DELEGATES, WARD 6

Crowley, C. M.	5
Soucie	1
Fontaine	1
Blanks	104

Totals	75	177	110	88	145	111	706
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State Election

November 8, 1938

	Wards	1	2	3	4	5	6	Totals
GOVERNOR								
Blomen, Henning A.	2	4	2	1	4	5	18	
Bruneau, Roland S.	2	3	2	1	1	3	12	
Campbell, Jeffrey W.	0	3	1	4	5	9	22	
Curley, James M.	305	599	375	314	518	321	2432	
Davenport, William A.	2	1	0	1	2	2	8	
Hood, Otic Archer	2	7	0	1	0	0	10	
Manser, Charles L.	0	0	1	0	0	12	13	
McMasters, Wiliam H.	4	6	3	6	6	1	26	
Saltonstall, Leverett	734	602	478	419	547	1075	3855	
Thompson, George L.	0	1	0	0	0	3	4	
Blanks	33	35	17	14	26	28	143	

LIEUTENANT GOVERNOR

Blank, Manuel	5	8	4	2	1	4	24	
Brennan, James Henry	248	522	326	278	481	282	2137	
Cahill, Horace T.	733	606	474	408	550	1081	3852	
Follett, Freeman W.	6	10	1	3	4	5	29	
Massidda, Joseph F.	2	6	4	6	5	13	36	
McGlynn, George L.	4	4	4	4	3	3	22	
Blanks	76	175	66	60	65	71	443	

SECRETARY

Cook, Frederick W.	733	604	464	400	547	1084	3832	
DeGregory, Hugo G.	5	10	3	3	3	0	24	
Foley, Katherine A.	236	511	339	273	451	271	2081	
Lane, Eileen O'Connor	3	10	4	6	7	7	37	
Rowe, Malcolm T.	4	4	4	2	7	7	28	
Blanks	93	122	65	77	94	96	541	

TREASURER

Asher, Frank L.	4	11	5	3	2	6	31	
Coolidge, Albert Sprague	9	15	8	5	6	18	61	
Gallagher, Owen	204	457	280	245	408	258	1852	
Hurley, John J.	14	86	14	25	24	23	186	
Hurley, William E.	725	549	492	403	556	1075	3800	
Pirone, Ralph	2	5	2	4	5	4	22	
Blanks	116	138	78	76	108	95	591	

AUDITOR

Buckley, Thomas H.	279	559	364	308	484	340	2334
Flaherty, Michael C.	3	14	4	9	12	12	54
Hillis, Horace I.	2	5	2	2	4	7	22
Tuysuzian, Michael	5	7	2	2	13	1	30
Williams, Guy S.	14	10	6	10	4	8	52
Wood, Russell A.	645	516	415	351	480	995	3402
Blanks	126	150	86	79	112	96	649

ATTORNEY GENERAL

Barnes, Clarence A.	632	508	398	331	459	959	3287
Dever, Paul A.	314	386	393	336	516	371	2516
Figueiredo, Joseph C.	3	5	0	3	6	1	18
Hogan, George F.	5	8	4	3	5	1	26
Lewis, Alfred Baker	5	9	6	2	6	18	46
Oelcher, Fred E. 5.	2	3	1	1	3	1	11
Blanks	113	142	77	85	114	108	639

CONGRESSMAN

Bates, George J.	787	754	584	496	666	1189	4446
Burns, James D.	191	394	254	200	357	197	1593
Blanks	96	113	71	65	86	73	504

COUNCILLORS

Coan, John T.	219	498	302	276	436	267	1992
Tuckerman, Bayard, Jr.	725	603	473	395	538	1085	3819
Blanks	130	160	104	96	135	107	732

SENATOR

Haley, Cornelius F.	826	825	624	555	779	1202	4811
Blanks	248	436	255	206	330	257	1732

REPRESENTATIVES IN GENERAL COURT

Burke, Harland	580	446	375	329	443	924	3097
Croteu, James A., Jr.	309	562	373	290	484	322	2340
Runnells, William F.	598	492	406	342	581	962	3301
Wallace, Brainard Cameron..	137	301	172	151	205	170	1136
Blanks	524	721	432	410	585	540	3212

DISTRICT ATTORNEY

Cregg, Hugh A.	816	782	539	499	642	1134	4392
McCarthy, Alphonsus E.	170	385	259	199	360	223	1596
Blanks	88	94	81	83	107	102	555

STATE ELECTION

171

COUNTY COMMISSIONER

Black, David D.	25	27	15	17	25	21	130
Cahill, John J.	213	527	319	275	465	278	2077
Pratt, C. F. Nelson	725	576	443	370	501	1046	3661
Blanks	111	131	102	99	118	114	675

SHERIFF

Claney, Joseph B.	268	556	354	317	458	271	2224
Raymond, Frank E.	711	580	454	361	526	1071	3703
Blanks	95	125	71	83	125	117	616

QUESTION NO. 1

Yes	350	473	364	262	407	519	2375
No	229	190	142	138	192	317	1208
Blanks	495	598	373	361	510	623	2960

QUESTION NO. 2

Yes	366	457	283	232	400	538	2276
No	300	272	241	184	284	405	1686
Blanks	408	532	355	345	425	516	2581

LICENSE NO. 1

Yes	444	650	445	369	547	591	3046
No	423	358	278	240	357	647	2303
Blanks	207	253	156	152	205	321	1194

LICENSE NO. 2

Yes	426	622	449	367	560	601	3025
No	409	325	250	218	315	601	2118
Blans	239	314	180	176	234	257	1400

LICENSE NO. 3

Yes	436	651	458	379	576	644	3144
No	407	313	239	216	316	591	2076
Blanks	231	297	182	166	223	224	1323

PARI-MUTUEL NO. 1

Yes	343	374	317	298	410	495	2237
No	398	520	291	206	354	605	2404
Blanks	333	367	271	227	345	359	1902

PARI-MUTUEL NO. 2

Yes	306	435	280	247	462	420	2050
No	431	403	379	261	373	605	2427
Blanks	337	423	290	253	374	389	2066
Totals	1074	1261	879	761	1109	1459	6543

Representative Vote

18TH DISTRICT

November 8, 1938

NEWBURYPORT

Harland Burke of Ipswich	3097
James A. Croteau, Jr., of Newburyport	2346
William F. Runnells of Newburyport	3301
Brainard C. Wallace of Ipswich	1136
Blanks	3212

NEWBURY

Harland Burke of Ipswich	588
James A. Croteau of Newburyport, (D)	98
William F. Runnells of Newburyport (R)	549
Brainard Cameron Wallace of Ipswich, (D)	80
Blanks	251

ROWLEY

Harland Burke of Ipswich	568
James A. Croteau, Jr., of Newburyport	89
William F. Runnells of Newburyport	437
Brainard Cameron Wallace of Ipswich	113
Blanks	269

IPSWICH

Harland Burke of Ipswich	1771
James A. Croteau, Jr., of Newburyport	244
William F. Runnells of Newburyport	921
Brainard Cameron Wallace of Ipswich	1071
Blanks	1175

WEST NEWBURY

Harland Burke of Ipswich	514
James A. Croteau, Jr., of Newburyport	94
William F. Runnells of Newburyport	493
Brainard Cameron Wallace of Ipswich	68
Blanks	265

GROVELAND

Harland Burke of Ipswich	702
James A. Croteau, Jr., of Newburyport	260
William F. Runnells of Newburyport	543
Brainard Cameron Wallace of Ipswich	222
Blanks	483

GEORGETOWN

Harland Burke of Ipswich	732
James A. Croteau, Jr., Newburyport	118
William F. Runnells, Newburyport	574
Brainard Cameron Wallace, Ipswich	120
Blanks	454

City Primaries

November 15, 1938

Wards	1	2	3	4	5	6	Totals
Ryan, James W.	48	42					
Stanwood, Theo. P.	293	293					
LaPlante, Sadie	19	19					
Bryant, Herbert H. C. ..	110	114					
Audet, Oliver J.	120	119					
Blanks	16	19					
Kmiec, Henry F.		26					
White, Fred C.		89					
Welch, Patrick J.		314					
Parasso, Andrew J.		280					
Henry, Charles C.		220					
Blanks		27					
Foley, Cornelius			202				
Curley, Joseph J.			186				
Wiseman, John J.			77				
Blanks			22				
Healey, Daniel H.				170			
Downey, John J.				74			
Smith, Arthur J.				133			
Blanks				10			
Towle, Sidney N.						272	
Ronan, James H.						692	
Short, Walter H.						56	
Blanks						28	

SCHOOL COMMITTEE

Collins, Arnald W.	140	303	142	176	125	437	1313
Rogers, Elizabeth C.	221	316	159	140	74	442	1352
Fuller, Bradley	286	339	189	149	186	538	1687
MacWilliams, Harold F.	135	188	71	71	72	302	839
Murphy, Leonard B.	64	185	118	83	74	99	623
Pelletier, William	115	185	61	15	20	45	441
Blanks	251	396	234	147	123	243	1387
Totals	606	956	487	387	337	1048	3821

Recount Ward One, Nov. 21, 1938

City Election

December 6, 1938

	Wards	1	2	3	4	5	6	Totals
WARD COUNCILLORS								
Stanwood, Theo P.		484						
Audet, Oliver J.		185						
Blanks		10						
Welch, Patrick J.			563					
Parasso, Andrew J.			541					
Blanks			26					
Foley, Cornelius				329				
James J. Curley				288				
Blanks				13				
Healey, Daniel H.					268			
Smith, Arthur J.					244			
Blanks					13			
Reardon, Daniel F.						202		
Toomey, Jerry J.						517		
Blanks						25		
Towle, Sidney N.							247	
Ronan, James H.							855	
Blanks							14	
SCHOOL COMMITTEE								
Collis, Arnold W.	170	371	219	230	310	402	1702	
Rogers, Elizabeth C.	300	489	277	201	221	536	2024	
Fuller, Bradley	342	463	261	228	402	637	2333	
MacWilliams, Harold F.	330	547	266	200	273	411	2027	
Blanks	216	390	237	191	282	246	1562	
Total vote	679	1130	630	525	744	1116	4824	

Recount of School Committee

December 12, 1938

	Wards	1	2	3	4	5	6	Totals
Coll's, Arnold W.		167	373	219	229	309	404	1701
Rogers, Elizabeth C.		302	486	278	200	221	528	2015
Fuller, Bradley		342	468	261	227	398	644	2340
MacWilliams, Harold F.		336	545	265	202	276	411	2035
Blanks		211	388	235	192	284	247	1557

Recount of Councillor - Ward Two

December 15, 1938

Welch, Patrick J.	564
Parasso, Andrew J.	540
Blanks	26

JOHN J. O'BRIEN
CHARLES W. STEVENS
WILLIAM P. CARLIN

Board of Registrars.

The above records of the City Election including the record of recount is hereby approved and the City Clerk is instructed to send notices to Councillors and School Committee.

JAMES P. CARENS,
EDWARD G. PERKINS
JERRY J. TOOMEY
JAMES HARKER
JOSEPH J. CURLEY
WILLIAM FENDERS
HERBERT W. SIMMONS,
Mayor and City Council

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JUNE 1966

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